

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2013 to Dec 31, 2013**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/5/13	45213	24300	2013 St. SO Finals Start Up Money	12,700.00	
		10125	PNC Bank		12,700.00
11/5/13	45214	52500	Inv. #138247 Articulate Studio 13 Pro Upgrade	699.00	
		10125	Articulate Global, Inc.		699.00
11/5/13	45215	65709	2013 St. BGF Food for Workers	348.89	
		65809	2013 St. GGF Food for Workers	348.90	
		10125	Bowling Green Country Club		697.79
11/5/13	45216	52100	Monthly Gas Service	835.00	
		10125	Columbia Gas		835.00
11/5/13	45217	55100	Inv. #140423 Wrist Bands for All Events (80,000)	2,666.99	
		10125	Consolidated Printing		2,666.99
11/5/13	45218	52300	Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
11/5/13	45219	52550	Inv. #11051600 Hytek Swim Software	241.00	
		10125	The Active Network, Inc.		241.00
11/5/13	45220	59100	Inv. #60326 EKU/MSU Banners	168.00	
		59000	Inv. #60326 KHSAA Banner	84.00	
		10125	Instant Signs		252.00
11/5/13	45221	65709	2013 St. BGF Worker (16.75 Hrs)	184.25	
		65809	2013 St. GGF Worker (16.75 Hrs)	184.25	
		10125	Jeremy Ison		368.50
11/5/13	45222	24600	October Employees Contribution	1,199.46	
		50300	October Employers Match	6,030.50	
		10125	Ky Retirement Systems		7,229.96
11/5/13	45223	65703	Inv. #207 2013 St. BGF	1,500.00	
		65803	Inv. #207 2013 St. GGF	1,500.00	
		10125	Ky Golf Foundation, Inc.		3,000.00
11/5/13	45224	52100	Monthly Electric Service	2,390.50	
		10125	Kentucky Utilities Co.		2,390.50
11/5/13	45225	54800	Inv. #2027260 Monthly Shredding Service	53.75	

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		10125	KnightHorst Shredding		53.75
11/5/13	45226	55700	Inv. #0175053 Coffee Supplies	44.20	
		10125	Lexington Coffee & Tea Co.		44.20
11/5/13	45227	52100	Monthly Sewer Service	128.69	
		10125	LFUCG		128.69
11/5/13	45228	56100	Inv. #178091 2014 SB PowerPoint	56.79	
		56100	Inv. #177827 2014 TR & Field Case Book (925)	3,221.90	
		10125	National Federation of State		3,278.69
11/5/13	45229	65709	2013 St. BGF Athletic Trainers	375.00	
		65809	2013 St. GGF Athletic Trainers	375.00	
		10125	ProRehab		750.00
11/5/13	45230	56100	Inv. #97 BA Rules by Topic (20)	120.19	
		56100	Inv. #98 BA Rules Simplified & Ill (20)	120.14	
		10125	Referee/NASO		240.33
11/5/13	45231	65408	Inv. #K3XCGR1A01 Class 1A Region 1 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR1A02 Class 1A Region 2 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR1A03 Class 1A Region 3 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR1A04 Class 1A Region 4 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR1A05 Class 1A Region 5 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR1A06 Class 1A Region 6 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner	173.36	

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		65408	Up, Ind. 3rd-8th) Inv. #K3XCGR1A07 Class 1A Region 7 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		10125	riherds.com		1,213.52
11/5/13	45232	65408	Inv. #K3XCBR3A01 Class 3A Region 1 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A02 Class 3A Region 2 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A03 Class 3A Region 3 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A04 Class 3A Region 4 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A05 Class 3A Region 5 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A06 Class 3A Region 6 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR3A07 Class 3A Region 7 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		10125	riherds.com		1,213.52
11/5/13	45233	65408	Inv. #K3XCGR2A01 Class 2A Region 1 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR2A02 Class 2A Region 2 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCGR2A03 Class 2A Region 3	173.36	

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		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR2A04 Class 2A Region 4	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR2A05 Class 2A Region 5	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR2A06 Class 2A Region 6	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR2A07 Class 2A Region 7	173.36	
		10125	riherds.com		1,213.52
11/5/13	45234	65408	Inv. #K3XCGR3A01 Class 3A Region 1	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A02 Class 3A Region 2	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A03 Class 3A Region 3	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A04 Class 3A Region 4	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A05 Class 3A Region 5	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A06 Class 3A Region 6	173.36	
		65408	GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) Inv. #K3XCGR3A07	173.36	

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		10125	Class 3A Region 7 GXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th) riherds.com		1,213.52
11/5/13	45235	65408	Inv. #K3XCBR1A01 Class 1A Region 1 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A02 Class 1A Region 2 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A03 Class 1A Region 3 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A04 Class 1A Region 4 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A05 Class 1A Region 5 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A06 Class 1A Region 6 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR1A07 Class 1A Region 7 BXC (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th)	173.36	
		10125	riherds.com		1,213.52
11/5/13	45236	65408	Inv. #K3XCBR2A01 Class 2A Region 1 BXC (Champion, Runner Up, Ind. Champ, Ind. Runnr Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR2A02 Class 2A Region 2 BXC (Champion, Runner Up, Ind. Champ, Ind. Runnr Up, Ind. 3rd-8th)	173.36	
		65408	Inv. #K3XCBR2A03 Class 2A Region 3 BXC (Champion, Runner Up, Ind.	173.36	

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		65408	Champ, Ind. Runnr Up, Ind. 3rd-8th) Inv. #K3XCBR2A04 Class 2A Region 4 BXC (Champion, Runner Up, Ind.	173.36	
		65408	Champ, Ind. Runnr Up, Ind. 3rd-8th) Inv. #K3XCBR2A05 Class 2A Region 5 BXC (Champion, Runner Up, Ind.	173.36	
		65408	Champ, Ind. Runnr Up, Ind. 3rd-8th) Inv. #K3XCBR2A06 Class 2A Region 6 BXC (Champion, Runner Up, Ind.	173.36	
		65408	Champ, Ind. Runnr Up, Ind. 3rd-8th) Inv. #K3XCBR2A07 Class 2A Region 7 BXC (Champion, Runner Up, Ind.	173.36	
		10125	riherds.com		1,213.52
11/5/13	45237	20000	Check was destroyed through the mail service. Had to re-issue	300.00	
		10125	David Flaughner		300.00
11/5/13	45238	54830	Cheer Software	1,000.00	
		54830	Address Book	760.00	
		54830	HOF Software	640.00	
		10125	Gazelle, Inc.		2,400.00
11/5/13	45239	55400	Inv. #70001447264 1099 Forms & Envelopes	169.37	
		10125	Sage Checks & Forms		169.37
11/5/13	45240	65709	2013 St. BGF Reimbursement for Mileage & Meals	99.70	
		65809	2013 St. GGF Reimbursement for Mileage & Meals	129.70	
		10125	Phyllis Sallee		229.40
11/5/13	45241	52550	Inv. #9895 Replacement Radio for Dead Unit	225.00	
		52400	Inv. #9896 Event Radio Repair and Parts	60.00	
		10125	Southern Communications & Consultants		285.00
11/5/13	45242	54100	7/1-10/31 Reimbursement for Meals & Car Storage (MKOA, BOC,	423.00	

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		10125	Blakely-Springfield, NASO, JCPS, UofL, Russell HS, HYPE, Hart Co., Grant Co., Boyd Co., Hazard-Cordia Mayfield to Owensboro, Frankfort to Mayfield, Section II, Prestonsburg, Bowling Green, Travel to CSIET, Travel Home Julian Tackett		423.00
11/5/13	45243	52100	Monthly TV Cable Service	106.21	
		10125	Time Warner Cable		106.21
11/5/13	45244	65408	Inv. #00008V89W1423 Returning Shipment to rihards.com	417.45	
		10125	United Parcel Service		417.45
11/5/13	45245	54810	Inv. #17944 USA & KY Flag (3 each)	328.89	
		10125	Colonel Walker Flag Company		328.89
11/5/13	45246	52200	Inv. #13070205 Monthly Phone service	888.25	
		10125	Windstream Communications		888.25
11/5/13	45247	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage & Meals	146.00	
		10125	Steve Bedingfield		146.00
11/5/13	45248	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage	9.10	
		10125	Susan Carey		9.10
11/5/13	45249	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage	84.00	
		10125	Dwight Chafins		84.00
11/5/13	45250	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage & Meal	33.00	
		10125	Richard Dickmann		33.00
11/5/13	45251	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage & Meal	64.50	
		10125	Dee Dole		64.50
11/5/13	45252	56300	2013 SW Advisory	63.00	

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		10125	Committee Mtg. Reimbursement for Mileage Jan Goff		63.00
11/5/13	45253	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage & Meal	61.00	
		10125	Wayne Kraus		61.00
11/5/13	45254	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage	49.00	
		10125	William Tingley		49.00
11/5/13	45255	56300	2013 SW Advisory Committee Mtg. Reimbursement for Mileage	108.50	
		10125	Dee Wilkins		108.50
11/6/13	45256	24300	2013 St. VB Start Up Money	3,000.00	
		10125	PNC Bank		3,000.00
11/6/13	45257	24300	2013 St. XC Start Up Money	14,000.00	
		10125	PNC Bank		14,000.00
11/7/13	45258	24300	Change for State Events	10,000.00	
		10125	PNC Bank		10,000.00
11/11/13	45259	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
11/11/13	45260	52300	Inv. #19275 Installed 2 lights outside building	907.86	
		10125	Arrow Electrical Contractors		907.86
11/11/13	45261	52100	Dumpster Rental	227.12	
		10125	Allied Waste Services #993		227.12
11/11/13	45262	24800	November 8, 2013 HSA Contributions (Angolia, Cope)	45.00	
		24800	November 8, 2013 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett)	366.14	
		10125	Chard-Snyder		411.14
11/11/13	45263	52300	Tire Service/Repair	43.15	
		10125	Dutch Ishmael Chev		43.15
11/11/13	45264	65402	Inv. #77707 Numbers for St. XC	745.92	
		10125	Electric City Printing Co.		745.92



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11/11/13	45265	65902	2013 Boys St. SO Quarterfinals Advance Ticket Sales Fee	20.23	
		65902	2013 Girls St. SO Quarterfinals Advance Ticket Sales Fee	5.95	
		10125	Eventbrite, Inc.		26.18
11/11/13	45266	24500	11/8/13 Employees Contriution	2,792.38	
		50700	11/8/13 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
11/11/13	45267	56400	9/4/13 Presenter - Admin. Workshop Boyd Co. (Mileage & Meal)	223.37	
		56400	9/5/13 Presenter - Admin. Workshop Letcher Co. Central	175.00	
		56400	9/12/13 Presenter - Admin. Workshop Mayfield (Mileage to Mayfield then to Paducah)	400.13	
		56400	9/13/13 Presenter - Admin. Workshop Owensboro (Mileage)	254.90	
		56400	9/17/13 Presenter - Admin. Workshop Collins	175.00	
		10125	Gary W. Lawson		1,228.40
11/11/13	45268	56400	9/18/13 Title IX Visit LaRue Co. (Mileage & Meal)	270.84	
		56400	9/20/13 Title IX Visit Fairdale (Meals)	196.00	
		56400	9/24/13 Title IX Visit Fulton Co. (Mileage, Motel & Meals)	451.97	
		56400	9/25/13 Title IX Visit Fulton City (Mileage, Motel & Meals)	284.31	
		56400	9/26/13 Title IX Visit Mayfield (Mileage & Meals)	337.48	
		10125	Gary W. Lawson		1,540.60
11/11/13	45269	56400	8/27-9/30 Title IX Work at KHSAA Office (38.5 Hrs.)	660.00	
		10125	Gary W. Lawson		660.00
11/11/13	45270	52300	Monthly Landfill Services	48.20	
		10125	LFUCG		48.20
11/11/13	45271	56100	Inv. #177385 2014 BA Case Book (1375)	4,647.69	
		10125	National Federation of State		4,647.69

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11/11/13	45272	55400	Inv. #679717388001 Office Supplies	120.98	
		10125	Office Depot, Inc.		120.98
11/11/13	45273	52300	Nov. Service Charge	82.26	
		10125	Orkin Pest Control		82.26
11/11/13	45274	54100	10/14 2013 St. BGF Fuel for Penske (JA)	16.83	
		54100	10/14 2013 St. GGF Fuel for Penske (JA)	16.82	
		54100	9/26-10/23 Sect. 2 Mtg., Delta (Passafiume) Ticket, Delta Surcharge, NIAAA Registration, AT&T Data, Delta Baggage, CSIET, Taxi CSIET (JT)	2,765.37	
		65602	10/14 Subscription to Hudl 13-14 (JT)	800.00	
		54830	9/28-10/23 Voice Pulse-Scoreboard, Simple In/Out, Survey Monkey (JT)	412.61	
		54100	9/25 Section II Parking, Fuel, Staff Lunch (BC)	247.83	
		58000	9/25 NASO Hotel (AP)	455.72	
		52300	10/18 Michel Tires (Service) (AP)	445.41	
		54100	10/25 Parking at UK (AP)	5.00	
		56500	10/10 NIAAA (AP)	325.00	
		54100	9/25-10/12 Section II Parking, Fuel, St. GF Staff Lunch, St. GF Staff Dinner (DB)	265.22	
		65703	10/6-8 St. BGF Official Hotel Room (DB)	370.89	
		65803	10/9-10 St. GGF Official Hotel Room (DB)	370.89	
		54100	9/25-10/12 Section II Fuel, Section II Rooms, St. GF Fuel (MB)	584.33	
		56500	9/25 Section II Mtg. Hotel (CC)	455.72	
		55100	10/7 Harbor Freight B-Green (CC)	10.56	
		52550	9/27 Screanleap.com (RC)	19.00	
		55700	9/26 Amazon Annual Membership (RC)	79.00	
		56500	9/25 Section II Mtg. Hotel (RC)	455.72	
		10125	PNC Bank		8,101.92
11/11/13	45275	10125	VOID		
11/11/13	45276	54830	10/1 Tournament database setup (1.5)	120.00	
		54830	10/9 Rule Clinic	40.00	

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		54830	issues (.5) 10/22 Safety Course	40.00	
		54830	issues (.5) 10/16 Resolve issues w/Legacy Stats no showing (2)	160.00	
		54830	10/2 Student Transfer	200.00	
		54830	Application-Design & Coding (2.5) 10/7 Student Transfer	280.00	
		54830	Application-Design & Coding (3.5) 10/14 Student Transfer	80.00	
		54830	Application-Design & Coding (1) 10/15 Student Transfer	120.00	
		54830	Application-Design & Coding (1.5) 10/22 Student Transfer	280.00	
		54830	Application-Design & Coding (3.5) 10/27 Student Transfer	120.00	
		54830	Application-Design & Coding (1.5) 10/30 Student Transfer	240.00	
		54830	Application-Design & Coding (3) 10/31 Student Transfer	240.00	
		10125	Application-Design & Coding (3) Frank Riherd		1,920.00
11/11/13	45277	10125	VOID		
11/11/13	45278	58000	Inv. #INV3101812 Acrylic Award (86)	1,213.65	
		10125	riherds.com		1,213.65
11/11/13	45279	43704	Refund for Late Fees-Approved by AP	25.00	
		43704	Refund for Late Fees-Approved by AP	25.00	
		10125	Randy Smith		50.00
11/11/13	45280	58000	Inv. #246275 Officials Assigners Shirts (78)	2,074.85	
		65909	Inv. #247078 St. SO Workers Shirts (35)	504.53	
		10125	Promotional Capital LLC		2,579.38
11/11/13	45281	55900	Inv. #00008V89W1433 Shipping (MM)	5.19	
		65902	Inv. #00008V89W Regional SO Info (NA)	83.35	

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		10125	United Parcel Service		88.54
11/11/13	45282	55400	Inv. #6234 Toner Cart. (2)	110.00	
		10125	Wright Fax & Printer Service		110.00
11/11/13	45283	59500	2nd Quarter Royalty Payment	4,110.00	
		59500	83 Fundamentals of Coaching	830.00	
		10125	KHSADA		4,940.00
11/11/13	45284	54100	9/21-10/12 KEDC, Section II, St. GF (JT)	366.65	
		54100	9/28-10/15 Louisville, Section II (BC)	94.44	
		54100	10/4-10/14 St. GF (DB)	107.39	
		54100	9/20 Section II (AP)	47.97	
		54100	Discount		18.49
		54100	Overpayment from last month		19.74
		10125	Shell Fleet Plus		578.22
11/15/13	45285	66602	iPad 3 Wifi/LTE 32GB to replace damaged unit	249.00	
		10125	Apple Store		249.00
11/19/13	45286	20000	Invoice: 8908	140.00	
		20000	Invoice: 8936	90.00	
		20000	Invoice: 8937	1,125.00	
		10125	Janet Ball		1,355.00
11/19/13	45287	20000	Invoice: 8674	175.00	
		20000	Invoice: 8678	175.00	
		10125	Barry Barnes		350.00
11/19/13	45288	20000	Invoice: 8771	500.00	
		10125	Kevin Dalton		500.00
11/19/13	45289	20000	Invoice: 8903	5,165.00	
		10125	Nancy Funk		5,165.00
11/19/13	45290	20000	Invoice: 8692	150.00	
		20000	Invoice: 8696	150.00	
		10125	Kevin Garris		300.00
11/19/13	45291	20000	Invoice: 8707	300.00	
		20000	Invoice: 8717	1,475.00	
		10125	Don Green		1,775.00
11/19/13	45292	20000	Invoice: 8719	150.00	
		10125	Bob Hall		150.00
11/19/13	45293	20000	Invoice: 8735	100.00	
		10125	Paul B. Lewis		100.00
11/19/13	45294	20000	Invoice: 8778	50.00	
		20000	Invoice: 8779	275.00	
		20000	Invoice: 8861	225.00	
		20000	Invoice: 8867	100.00	
		20000	Invoice: 8870	200.00	
		20000	Invoice: 8873	225.00	
		10125	Dr. Ross Meloan		1,075.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/19/13	45295	20000 10125	Invoice: 8904 Keith Morgan	6,145.00	6,145.00
11/19/13	45296	20000 10125	Invoice: 8944 Majid Rezaee	18,870.00	18,870.00
11/19/13	45297	20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 8756 Invoice: 8761 Invoice: 8764 Invoice: 8876 Invoice: 8877 Invoice: 8879 Invoice: 8884 Eldridge Rogers	150.00 150.00 1,760.00 150.00 150.00 150.00 150.00	2,660.00
11/19/13	45298	20000 10125	Invoice: 8897 John D. Smith	50.00	50.00
11/19/13	45299	20000 20000 20000 20000 20000 20000 10125	Invoice: 8807 Invoice: 8809 Invoice: 8810 Invoice: 8812 Invoice: 8818 Invoice: 8819 Robert Staggs	150.00 150.00 150.00 150.00 150.00 150.00	900.00
11/19/13	45300	20000 20000 20000 20000 20000 10125	Invoice: 8827 Invoice: 8828 Invoice: 8831 Invoice: 8832 Invoice: 8833 Mike Tackett	150.00 300.00 300.00 300.00 150.00	1,200.00
11/19/13	45301	20000 20000 20000 20000 20000 20000 10125	Invoice: 8834 Invoice: 8837 Invoice: 8838 Invoice: 8840 Invoice: 8842 Invoice: 8844 Mae Deane Torgrimson	200.00 200.00 200.00 200.00 200.00 200.00	1,200.00
11/19/13	45302	20000 10125	Invoice: 8845 William Watts	700.00	700.00
11/19/13	45303	54100  10125	10/7-10/10 St. SO, St. VB, & St. XC (Reimbursement for Mileage & Meals) Joe Angola	151.60	151.60
11/19/13	45304	52200  10125	Monthly Cell Phone Service AT&T Mobility	538.01	538.01
11/19/13	45305	55400  10125	Inv. #35027013 Office Supplies Athens Paper	568.00	568.00
11/19/13	45306	65401  10125	Inv. #334301 2013 St. XC Rental (Tents & Chairs) Bryant's Rent-All, Inc.	1,175.45	1,175.45
11/19/13	45307	52200	Monthly Cell Phone Reimbursement for Nov.2013	80.00	

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		10125	Robert Catron		80.00
11/19/13	45308	55700	Inv. #62429 FSA125 Plan Monthly Admin. Fee (Nov.)	75.00	
		55700	Inv. #62429 Monthly CSA Account Usage Fee (Nov.)	50.00	
		55700	Inv. #62429 HSA223 Plan Monthly Admin. Fee (Nov.)	75.00	
		55700	Inv. #61290 FSA125 Plan Monthly Admin. Fee (Oct.)	75.00	
		55700	Inv. #61290 Monthly CSA Account Usage Fee (Oct.)	50.00	
		55700	Inv. #61290 HSA223 Plan Monthly Admin. Fee (Oct.)	75.00	
		10125	Chard-Snyder		400.00
11/19/13	45309	65605	Inv. #140596 2013 St. FB Ticket Printing	1,901.00	
		65605	Inv. #140597 2013 St. FB Ticket Printing	2,335.04	
		10125	Consolidated Printing		4,236.04
11/19/13	45310	65402	Inv. #1001432 2013 St. XC Golf Cart Rental	1,169.89	
		10125	Dever, Inc.		1,169.89
11/19/13	45311	54100	11/7-11/8 2013 St. VB Setup, SO Semis, St. VB Opening, & St. XC Setup (Reimbursement for Mileage)	148.82	
		10125	Robert Catron		148.82
11/19/13	45312	52400	Inv. #406286 Chargeable Copies (2513 9039000771)	0.82	
		52400	Inv.#405356 Chargeable Copies (LX2300)	49.83	
		52400	Inv. #404725 Maint. (F6002)	18.00	
		10125	Duplicator Sales & Serv., Inc.		68.65
11/19/13	45313	54830	10/5-10/31 Scoreboard Entry (11 Nights @ \$25 per night)	275.00	
		10125	Will Engle		275.00
11/19/13	45314	65715	Inv. #1341 2013 St. BGF Event Filming	425.00	
		65815	Inv. #1341 2013 St. GGF Event Filming	425.00	
		65915	Inv. #1341 2013 St. SO Draw Filming	75.00	
		66615	Inv. #1341 2013 St. VB Draw Filming	75.00	
		10125	First String Media		1,000.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Productions, LLC		
11/19/13	45315	65915	Inv. #1345 2013 Semi Finals SO Event Filming	400.00	
		65915	Inv. #1345 2013 Semi Finals SO Event Filming	400.00	
		65915	Inv. #1345 2013 St. SO Finals Event Filming	400.00	
		66615	Inv. #1345 2013 VB Quarterfinals Event Filming	800.00	
		66615	Inv. #1345 2013 VB Semi-Finals Event Filming	350.00	
		66615	Inv. #1345 2013 St. VB Finals Event Filming	200.00	
		65415	Inv. #1345 2013 St. XC Event Filming	500.00	
		10125	First String Media Productions, LLC		3,050.00
11/19/13	45316	59000	Monthly Vehicle Lease Payment (AP)	472.77	
		10125	Huntington National		472.77
11/19/13	45317	53300	Monthly Workers Comp	1,051.00	
		10125	KY Workers Comp fund		1,051.00
11/19/13	45318	55100	Inv. #83938 Acd. All State Cert.	8,932.00	
		56000	Inv. #83939 Cert. of Merit & Award of Excellence	1,629.00	
		56000	Inv. #83940 Business Cards (Cope & Angolia)	104.00	
		65705	Inv. #83941 2013 St. GF Score Cards - Boys	252.00	
		10125	Kentucky Printing		10,917.00
11/19/13	45319	56000	Inv. #83977 500 each of 8 Arm Bands	4,600.00	
		10125	Kentucky Printing		4,600.00
11/19/13	45320	52600	Inv. #1389606 Monthly Postage Machine Rental	355.96	
		10125	M&T Bank		355.96
11/19/13	45321	54810	Inv. #076-206780 Scoreboard Network	1,288.00	
		10125	Clear Channel Broadcasting, Inc.		1,288.00
11/19/13	45322	56100	Inv. #178856 2014-15 SB Umpires Manual (850)	2,937.00	
		10125	National Federation of State		2,937.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/19/13	45323	54830	Inv. #5708988 Essential SATA & 2 gb RAM	205.00	
		10125	Peer 1 Hosting		205.00
11/19/13	45324	65716	Inv. #C043823966 2013 St. BGF	283.55	
		65816	Inv. #C043823966 2013 St. GGF	283.55	
		65716	Inv. #C042950541 2013 St. BGF	62.30	
		65816	Inv. #C043950541 2013 St. GGF	62.30	
		10125	Penske Truck Leasing Co., L.P.		691.70
11/19/13	45325	52300	Inv. #CEN88517C Monthly Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
11/20/13	45326	66615	Inv. #228 Streaming VB	1,400.00	
		65915	Inv. #227 Streaming SO	1,200.00	
		10125	PrepSpin.com		2,600.00
11/20/13	45327	65902	Food for 2013 SO Semi-Finals	1,519.46	
		10125	Rafferty's		1,519.46
11/20/13	45328	65808	Inv. #K3GFGR001 Region 1 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR002 Region 2 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR003 Region 3 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR004 Region 4 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR005 Region 5 GGF (Champion,	173.36	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)		
		65808	Inv. #K3GFGR006 Region 6 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR007 Region 7 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR008 Region 8 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR009 Region 9 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR0010 Region 10 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		65808	Inv. #K3GFGR0011 Region 11 GGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medals 3rd-8th Place)	173.36	
		10125	riherds.com		1,906.96
11/20/13	45329	10125	VOID		
11/20/13	45330	65708	Inv.#K3GFBR001 Region 1 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
		65708	Inv.#K3GFBR002 Region 2 BGF (Champion,	173.36	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)		
	65708		Inv.#K3GFBR003 Region 3 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR004 Region 4 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR005 Region 5 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR006 Region 6 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR007 Region 7 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR008 Region 8 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR009 Region 9 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
	65708		Inv.#K3GFBR0010 Region 10 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team	173.36	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Medal 3rd-8th Place)		
		65708	Inv.#K3GFBR0011 Region 11 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
		65708	Inv.#K3GFBR0012 Region 12 BGF (Champion, Runner-up, Ind. Champion, Ind. Runner-up, Team Medal 3rd-8th Place)	173.36	
		10125	riherds.com		2,080.32
11/20/13	45331	10125	VOID		
11/20/13	45332	65401	Inv. #1152 Medical Coverage for 2013 St. XC (12)	840.00	
		10125	Safety TEC, Inc.		840.00
11/20/13	45333	55700	Inv. #70001447264 1099 Forms	169.37	
		10125	Sage Checks & Forms		169.37
11/20/13	45334	65704	Inv. #99997 2013 St. BGF Photos	100.00	
		65804	Inv. #99997 2013 St. GGF Photos	100.00	
		54820	Inv. #9997 2013 St GF Archives/Records	200.00	
		10125	Sporting Times		400.00
11/20/13	45335	52200	Inv. #10429-395114 MB & Frank Riherd Conf. Call	10.23	
		54600	Inv. #10429-395114 BOC Conf. Call	19.34	
		65902	Inv. #10429-395114 SO Conf. Call	22.69	
		65902	Inv. #10429-395114 SO Conf. Call	17.27	
		65902	Inv. #10429-395114 USF Fed. & Admin. Fee	4.60	
		10125	TelSpan, Inc.		74.13
11/20/13	45336	65902	Inv. #17679 SO Shipping	46.64	
		10125	The UPS Store		46.64
11/20/13	45337	54600	2013 St. VB Reimbursement for Mileage & Meals	146.25	
		10125	John Barnes		146.25
11/20/13	45338	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Per Diem	239.00	
		10125	William Beasley		239.00

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11/20/13	45339	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal	204.00	
		10125	Carrell Boyd		204.00
11/20/13	45340	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal	149.20	
		10125	Donna Bumps		149.20
11/20/13	45341	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meals	273.10	
		10125	Art Davis		273.10
11/20/13	45342	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage	76.50	
		10125	Ron Dawn		76.50
11/20/13	45343	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal	87.00	
		10125	Alan Donhoff		87.00
11/20/13	45344	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage	67.50	
		10125	Gwen Gibbs		67.50
11/20/13	45345	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage	61.03	
		10125	Dana Guyer		61.03
11/20/13	45346	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal (Mileage includes St. VB)	101.85	
		10125	Jerry Keepers		101.85
11/20/13	45347	54600	Sept. 2013 BOC Mtg. Reimbursement for Mileage & Meal	143.00	
		54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal	150.00	
		10125	Steve Riley		293.00
11/20/13	45348	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meals	112.90	
		10125	Stan Steidel		112.90
11/20/13	45349	54600	Nov. 2013 BOC Mtg. Reimbursement for Mileage & Meal	154.50	
		10125	Dave Weedman		154.50
11/20/13	45350	10000	Replacement for Petty Cash	342.94	
		10125	PNC Bank		342.94
11/25/13	45351	54600	2013 St. VB Reimbursement for	160.10	

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		54600	Mileage & Meals Nov. 2013 BOC Mtg.	125.92	
		10125	Reimbursement for Mileage & Meal Jeff Saylor		286.02
11/25/13	45352	52550	Inv. #9970 Replacement Radios (2)	450.00	
		10125	Southern Communications & Consultants		450.00
11/25/13	45353	24800	Nov. 22, 2013 HSA Contributions (Angolia, Cope)	45.00	
		24800	Nov. 22, 2013 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett)	366.14	
		10125	Chard-Snyder		411.14
11/25/13	45354	24500	11/22/13 Employees Contribution	2,792.38	
		50700	11/22/13 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
11/25/13	45355	54600	Nov. BOC Mtg. Lunch Catering	280.00	
		10125	Rafferty's		280.00
11/25/13	45356	24900	Voluntary Life	131.07	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	845.59	
		10125	PLIC-SBD Grand Island		1,061.68
11/25/13	45357	65401	Inv. #020754 2013 St. XC Portable Toilets	1,500.00	
		65401	Inv. #367221 2013 St. XC Portable Toilets	650.00	
		10125	A-1 Portable Restrooms, LLC		2,150.00
11/25/13	45358	24400	December Staff Supplemental Ins.	725.68	
		10125	AFLAC		725.68
11/25/13	45359	55700	Inv. #211239958648 Coffee	65.57	
		52550	Inv. #211239958648 Ethernet Adaptor	24.99	
		52550	Inv. #042427330054 USB 3.0 Adaptor	23.98	
		55400	Inv. #113271779416 Toner	108.98	
		55400	Inv. #066188864041 Toner for JT	399.99	
		55100	Inv. #081984567805 MP3 Songs for Events	6.45	
		55100	Inv. #129407884820	4.56	

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		10125	MP3 Songs for Events Amazon		634.52
11/25/13	45360	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	50.51	
		10125	Kentucky American Water Co.		136.09
11/25/13	45361	54600	2013 St. VB BOC	429.68	
		66615	2013 St. VB Webcasting	644.52	
		66603	2013 St. VB Officials	3,330.02	
		66602	2013 St. VB Workers	1,181.69	
		10125	Crowne Plaza Louisville Airport		5,585.91
11/25/13	45362	66609	2013 St. VB Reimbursement for Mileage & Meals	173.70	
		10125	Marsha Day		173.70
11/25/13	45363	66604	2013 St. VB Photos	650.00	
		54820	2013 St. VB Archives/Records	650.00	
		10125	John Flavell		1,300.00
11/25/13	45364	66601	2013 St. VB Facility Rental	2,341.00	
		10125	Jefferson County Public Schools		2,341.00
11/25/13	45365	55000	Oct. 30 Appeals Reimbursement for Travel	67.20	
		10125	Edmund P. Karem		67.20
11/25/13	45366	55000	Oct. 30 Appeals Hearing Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
11/25/13	45367	65402	Reimbursement for Sam's Club Purchase for 2013 St. XC	362.08	
		10125	Tim King		362.08
11/25/13	45368	55700	Inv. #0176087 Coffee Supplies	53.85	
		10125	Lexington Coffee & Tea Co.		53.85
11/25/13	45369	65401	2013 St. XC Barricades Charge	80.00	
		10125	LFUCG Park Maintenance		80.00
11/25/13	45370	65401	2013 St. XC Reimbursement for Police Overtime on Nov. 9, 2013	1,054.00	
		10125	LRUC-Division of Police		1,054.00
11/25/13	45371	65401	2013 St. XC Awards Showmobile Rental	720.00	
		10125	LRUCG Parks & Rec.		720.00

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11/25/13	45372	65402 10125	2013 St. XC Supplies Lowes Business Account	228.88	228.88
11/25/13	45373	52300 10125	Phone & Data Line Facility Work Richard Mattmiller, Jr.	250.00	250.00
11/25/13	45374	55400 10125	Inv. #681140052001 Office Supplies Office Depot, Inc.	149.98	149.98
11/25/13	45375	59000 59100 66602 10125	2013 St. VB 2013 St. VB 2013 St. VB Penske Truck Leasing Co., L.P.	120.16 120.16 120.16	360.48
11/25/13	45376	59000 59100 65902 65402 10125	2013 St. SO 2013 St. SO 2013 St. SO Misc. 2013 St. XC Misc. Penske Truck Leasing Co., L.P.	23.86 23.86 23.86 23.86	95.44
11/25/13	45377	59000 59100 65902 65402 10125	2013 St. XC 2013 St. XC 2013 St. SO Misc. 2013 St. XC Misc. Penske Truck Leasing Co., L.P.	112.62 112.62 112.63 112.63	450.50
11/25/13	45378	52200 10125	Inv. #742634 Monthly Internet Service QX.Net	1,025.00	1,025.00
11/25/13	45379	58000 58000 10125	Inv. #INV3110703 Acrylic Awards (78) Inv. #INV3110512 Acrylic Award (55) riherds.com	1,110.05 780.20	1,890.25
11/25/13	45380	58000 10125	Inv. #INV3102806 Acrylic Award (78) riherds.com	1,110.05	1,110.05
11/25/13	45381	53400 10125	Inv. #13810 Catastrophic Install #4 R.J. Roberts, Inc.	42,875.00	42,875.00
11/25/13	45382	52100 10125	Inv. #510440 Monthly Security Service Sonitrol of Lexington, Inc.	271.48	271.48
11/25/13	45383	65402 10125	Inv. #247137 St. XC Workers Hats (144) Promotional Capital LLC	621.91	621.91
11/25/13	45384	55000 10125	Inv. #828352257 Monthly Information Services West Payment	349.09	349.09

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Center		
11/25/13	45385	58000	Inv. #20131120 Travel Bags for Officials (300)	2,325.00	
		10125	Woody's Imprints, Inc.		2,325.00
11/25/13	45386	55400	Inv. #6241 Toner	90.00	
		10125	Wright Fax & Printer Service		90.00
11/25/13	45387	65909	2013 So Quarter Finals Assessor (4 contests)	100.00	
		10125	Robert Argo		100.00
11/25/13	45388	65909	2013 St. Boys SO Gate Worker (10 Hrs.)	100.00	
		10125	Reiss Baxter		100.00
11/25/13	45389	65909	2013 St. SO Assessor (18 Hrs.& Mileage)	230.00	
		10125	Larry Brown		230.00
11/25/13	45390	65909	2013 St. SO Ticket Taker (15 Hrs. & Mileage)	200.00	
		10125	Matthew Compton		200.00
11/25/13	45391	65909	2013 St. SO PA (3 Days & Mileage)	189.00	
		10125	David Dawson		189.00
11/25/13	45392	65909	2013 St. SO Ticket Seller (20 Hrs.)	200.00	
		10125	Jessica Dye		200.00
11/25/13	45393	65909	2013 SO Semis Gate Keeper(22 Hrs & Mileage)	245.00	
		10125	Gary Emberton		245.00
11/25/13	45394	65909	2013 Girls SO Semis ATC (6 Hrs.)	120.00	
		10125	Emily Gravelin		120.00
11/25/13	45395	65909	2013 St. SO Officials & Teams Ambassador (28 Hrs. & Mileage)	330.00	
		10125	Jeff Hall		330.00
11/25/13	45396	65909	2013 Quarter & Semi Finals Official Clock (8 Contests)	200.00	
		10125	Ben Harper		200.00
11/25/13	45397	65909	2013 St. SO Officials Ambassador (12 Hrs.& Mileage)	125.00	
		65909	2013 St. SO Assessor of Officials (4 Contests & Mileage)	145.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	George Huffman		270.00
11/25/13	45398	65909	2013 St. SO Semi Gate Worker (18 Hrs.)	180.00	
		10125	Jeremy Ison		180.00
11/25/13	45399	65909	2013 St. SO Banker/Tickets (20 Hrs.)	200.00	
		10125	Kathy Johnston		200.00
11/25/13	45400	65909	2013 St. SO Quarter Finals Media (11 Hrs.)	110.00	
		10125	Alec Jury		110.00
11/25/13	45401	65909	2013 St. SO Officials/Teams Ambassador (28 Hrs. & Mileage)	330.00	
		10125	Jim Long		330.00
11/25/13	45402	65909	2013 St. & Semi SO ATC (6 Hrs.)	120.00	
		10125	Aaron McDonald		120.00
11/25/13	45403	65909	2013 St. SO Banker (28 Hrs.)	280.00	
		10125	Nicole Mitchell		280.00
11/25/13	45404	65909	2013 St. SO Official Score Book (6 contests)	120.00	
		10125	Robert McCord		120.00
11/25/13	45405	65909	2013 St. SO Crowd Control (18 Hrs.)	180.00	
		10125	Frank McGowan		180.00
11/25/13	45406	65909	2013 St. SO Crowd Control (28 Hrs.)	280.00	
		10125	Don Passafiume		280.00
11/25/13	45407	65909	2013 St. SO Assessor	50.00	
		10125	Majid Rezaee		50.00
11/25/13	45408	65909	2013 St. SO ATC (5 Hrs.)	100.00	
		10125	Thomas Rice		100.00
11/25/13	45409	65909	2013 St. SO ATC (6 Hrs.)	120.00	
		10125	John Ridgeway		120.00
11/25/13	45410	65909	2013 St. SO Spotter (6 contests)	120.00	
		10125	Thomas Robbins		120.00
11/25/13	45411	65909	2013 St. SO Ticket Seller (15 Hrs.)	150.00	
		10125	Colleen Robertson		150.00
11/25/13	45412	65909	2013 St. SO Assessor (1 contest)	25.00	
		65909	2013 St. SO Team	120.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Ambassador (12 Hrs.)		
		65903	2013 St. SO Official (1 contest)	65.00	
		10125	Stan Sizemore		210.00
11/25/13	45413	65909	2013 St. SO Gate Keeper (18 Hrs.& Mileage)	230.00	
		10125	John Stout		230.00
11/25/13	45414	65909	2013 St. SO ATC (5 Hrs.)	100.00	
		10125	Walker Terhune		100.00
11/25/13	45415	65909	2013 St. SO ATC (10 Hrs.)	200.00	
		10125	Jenni Williams		200.00
11/25/13	45416	66609	2013 St. VB Ticket Seller (10 contests)	250.00	
		10125	Cleta Richardson		250.00
11/25/13	45417	66609	2013 St. VB Ticket Seller (10 contests)	250.00	
		10125	Holly Mills		250.00
11/25/13	45418	65909	2013 St VB Banker (10 contests)	350.00	
		10125	Kathy Johnston		350.00
11/25/13	45419	66609	2013 St. VB Gate Worker (10 contests)	250.00	
		10125	Bruce Lynch		250.00
11/25/13	45420	66609	2013 St. VB Gate Worker (10 contests)	250.00	
		10125	Cathy Kinser		250.00
11/25/13	45421	66609	2013 St. VB Gate Worker (10 contests)	250.00	
		10125	Beth Stice Kidwell		250.00
11/25/13	45422	66609	2013 St. VB Ticket Seller (10 contests)	250.00	
		10125	Mary Alice Greenamyre		250.00
11/25/13	45423	66609	2013 St. VB Floor/Gate Worker (10 contests)	250.00	
		10125	Tim Amshoff		250.00
11/25/13	45424	66609	2013 St. VB Pass Gate/Floor/Bus Worker (10 contests)	350.00	
		10125	Fred Brown		350.00
11/25/13	45425	66609	2013 St. VB Floor/Hospitality Worker (10 contests)	350.00	
		10125	John Campbell		350.00
11/25/13	45426	66609	2013 St. VB Floor Mgr/SID Work (10 contests)	350.00	
		10125	Will Engle		350.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/25/13	45427	66609	2013 St. VB PA Announcer (20 contests)	300.00	
		10125	Charles Gazaway		300.00
11/25/13	45428	66609	2013 St. VB Officials Evaluator	150.00	
		10125	John D. Smith		150.00
11/25/13	45429	66603	2013 St. VB Tracker (5 contests)	110.00	
		10125	Mary Ann Bancroft		110.00
11/25/13	45430	66603	2013 St. VB SB/Clock Worker (2 contests)	44.00	
		10125	Conan Brooks		44.00
11/25/13	45431	66603	2013 St. VB Scorer (15 contests)	330.00	
		10125	Jennifer Craven		330.00
11/25/13	45432	66603	2013 St. VB Timer (3 contests)	66.00	
		10125	Steve Flinn		66.00
11/25/13	45433	66603	2013 St. VB Clock/SB (4 contests)	88.00	
		10125	Robert P. James		88.00
11/25/13	45434	66603	2013 St. VB Timer (7 contests)	154.00	
		10125	Jeff Nall		154.00
11/25/13	45435	66603	2013 St. VB Official Table (2 contests)	44.00	
		10125	John Ryan		44.00
11/25/13	45436	66603	2013 St. VB Official Table (4 contests)	88.00	
		10125	John W. Slider		88.00
11/25/13	45437	66603	2013 St. VB Official Table (7 contests)	154.00	
		10125	Chuck Vogt		154.00
11/25/13	45438	66603	2013 St. VB Official Table (5 contests)	110.00	
		10125	Scott Wehr		110.00
11/25/13	45439	66603	2013 St. VB Official Table (5 contests)	110.00	
		10125	Lou Wheeler		110.00
11/25/13	45440	66603	2013 St. VB Official (Mileage & Meals) less his own room	169.00	
		10125	Mark Tullis		169.00
11/25/13	45441	66603	2013 St. VB Official (Mileage & Meals) less her own room	176.30	
		10125	Betsy Teer		176.30
11/25/13	45442	66603	2013 St. VB Official (Mileage & Meals)	252.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	less her own room Cindy Stuart		252.00
11/25/13	45443	66603	2013 St. VB Official Table (4 contests)	254.00	
		10125	Stephen F. Potts		254.00
11/25/13	45444	66603	2013 St. VB Official (Mileage & Meals)	90.50	
		10125	less his own room Don Kurapkat		90.50
11/25/13	45445	66603	2013 St. VB Official (Mileage & Meals)	273.00	
		10125	Bill Kilgore		273.00
11/25/13	45446	66603	2013 St. VB Official (Mileage & Meals)	310.10	
		10125	Adell Kemper		310.10
11/25/13	45447	66603	2013 St. VB Official (Mileage & Meals)	208.00	
		10125	less his own room Mark Brown		208.00
11/25/13	45448	66603	2013 St. VB Official (Mileage & Meal)	178.80	
		10125	Mark Booker		178.80
11/25/13	45449	66603	2013 St. VB Official (Mileage & Meals)	377.00	
		10125	Jeremy Boyd		377.00
11/25/13	45450	66603	2013 St. VB Official (Mileage & Meals)	349.30	
		10125	Matt Burkeen		349.30
11/25/13	45451	66603	2013 St. VB Official (Mileage & Meals)	167.00	
		10125	less his own room Jeff Butler		167.00
11/25/13	45452	66603	2013 St. VB Official (Mileage & Meals)	367.10	
		10125	Justin Cornett		367.10
11/25/13	45453	66603	2013 St. VB Official (Mileage & Meals)	320.60	
		10125	David Erickson		320.60
11/25/13	45454	66603	2013 St. VB Official (Mileage & Meals)	394.50	
		10125	Richard Harp		394.50
11/25/13	45455	66603	2013 St. VB Official (Mileage & Meals)	278.20	
		10125	John Hunley		278.20
11/25/13	45456	66601	2013 St. VB Security (34 contests)	850.00	
		10125	John Pugh		850.00
11/25/13	45457	66601	2013 St. VB Security (15 contests)	375.00	
		10125	Larry Piddy		375.00
11/25/13	45458	66601	2013 St. VB Security	425.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(17 contests) Brian Royse		425.00
11/25/13	45459	66601	2013 St. VB Security (6 contests)	150.00	
		10125	Tony Sacra		150.00
11/25/13	45460	65901	2013 St. SO Site Rental	2,000.00	
		10125	Lafayette High School		2,000.00
11/26/13	45461	65401	2013 St. XC Ushers/Tickets	600.00	
		10125	Frankfort Optimist Club		600.00
11/26/13	45462	65401	2013 St. XC Parking Lot Attendants	1,500.00	
		10125	Paul Lawrence Dunbar H S		1,500.00
11/26/13	45463	65409	2013 St. XC Gate Check In	125.00	
		10125	Alec Jury		125.00
11/26/13	45464	65409	2013 St. XC Limo Driver/Crowd Control	125.00	
		10125	Dwight Badgett		125.00
11/26/13	45465	65409	2013 St. XC Banker (Mileage)	165.00	
		10125	Maurie Bedwell		165.00
11/26/13	45466	65409	2013 St. XC Ticket Seller (Mileage)	140.00	
		10125	Gerald Brown		140.00
11/26/13	45467	65409	2013 St. XC Ticket Seller	125.00	
		10125	Martina Brown		125.00
11/26/13	45468	65409	2013 St. XC Awards Announcer (Mileage)	188.00	
		10125	David Dawson		188.00
11/26/13	45469	65409	2013 St. XC Bus Control (Mileage)	140.00	
		10125	Frank McGowan		140.00
11/26/13	45470	65409	2013 St. XC Set Up & Ticket Seller	175.00	
		10125	Don Passafiume		175.00
11/26/13	45471	65409	2013 St. XC Ticket Seller	125.00	
		10125	Jerry Passifume		125.00
11/26/13	45472	65409	2013 St. XC Limo Driver	80.00	
		10125	Tre'Von Petty		80.00
11/26/13	45473	65409	2013 St. XC Bus Patrol	125.00	
		10125	John Stout		125.00
11/26/13	45474	65409	2013 St. XC	125.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Tickets/Money Donna Ison Tackett		125.00
11/26/13	45475	65409	2013 St. XC Limo Driver	125.00	
		10125	Conrad Westerfield		125.00
11/26/13	45476	65409	2013 St. XC ATC (7 Hrs.)	140.00	
		10125	David Jacobs		140.00
11/26/13	45477	65409	2013 St. XC ATC (7 Hrs.)	140.00	
		10125	Jenni Williams		140.00
11/26/13	45478	65409 10125	2013 St. XC Worker Reba Woodall	75.00	75.00
11/26/13	45479	65903 10125	2013 St. SO Official John Smith	360.10	360.10
11/26/13	45480	65903	2013 St. SO Official	313.00	
		10125	Alegandro Vela		313.00
11/26/13	45481	65903	2013 St. SO Official	185.00	
		10125	Myles Felt		185.00
11/26/13	45482	65903	2013 St. SO Official	130.00	
		10125	Rusty Napier		130.00
11/26/13	45483	65903	2013 St. SO Official	355.20	
		10125	Baker Mark A.		355.20
11/26/13	45484	65903	2013 St. SO Official	130.00	
		10125	James Osterhage		130.00
11/26/13	45485	65903	2013 St. SO Official	65.00	
		10125	Jeff Miller		65.00
11/26/13	45486	65903	2013 St. SO Official	283.00	
		10125	Joe Barker		283.00
11/26/13	45487	65903	2013 St. SO Official	65.00	
		10125	John Ruffli		65.00
11/26/13	45488	65903	2013 St. SO Official	258.90	
		10125	Aaron Whitaker		258.90
11/26/13	45489	65903	2013 St. SO Official	65.00	
		10125	Michael Milligan		65.00
11/26/13	45490	65903	2013 St. SO Official	65.00	
		10125	Bob Simmons		65.00
11/26/13	45491	65903	2013 St. SO Official	247.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Samuel Brooks		247.75
11/26/13	45492	65903	2013 St. SO Official	190.00	
		10125	Charles Stribling		190.00
11/26/13	45493	65903	2013 St. SO Official	130.00	
		10125	Steve Powell		130.00
11/26/13	45494	65903	2013 St. SO Official	299.20	
		10125	Athanasios Mastoroudis		299.20
11/26/13	45495	65903	2013 St. SO Official	190.00	
		10125	Jonathan Bryant		190.00
11/26/13	45496	65903	2013 St. SO Official	253.00	
		10125	William Herald		253.00
11/26/13	45497	65903	2013 St. SO Official	225.35	
		10125	Sean C. Hall		225.35
11/26/13	45498	65903	2013 St. SO Official	315.00	
		10125	Justin Jett		315.00
11/26/13	45499	65903	2013 St. SO Official	247.75	
		10125	Benjamin Hall-Volpenhein		247.75
11/26/13	45500	65903	2013 St. SO Official	190.00	
		10125	Evan Perdue		190.00
11/26/13	45501	65903	2013 St. SO Official	130.00	
		10125	Lewis Hale		130.00
11/26/13	45502	65903	2013 St. SO Official	250.00	
		10125	Michael Marx		250.00
11/26/13	45503	65903	2013 St. SO Official	250.00	
		10125	Joshua Dahm		250.00
11/26/13	45504	65903	2013 St. SO Official	250.00	
		10125	Brad Zuber		250.00
11/26/13	45505	65903	2013 St. SO Official	357.15	
		10125	George Demic		357.15
11/26/13	45506	65903	2013 St. SO Official	125.00	
		10125	Gary W. Price		125.00
11/26/13	45507	65903	2013 St. SO Official	237.00	
		10125	Paul Terry		237.00

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11/26/13	45508	65903	2013 St. SO Official	212.50	
		10125	John Gretza		212.50
11/26/13	45509	65903	2013 St. SO Official	65.00	
		10125	Mike Daugherty		65.00
11/26/13	45510	65903	2013 St. SO Official	125.00	
		10125	Robert Gilchrist		125.00
11/26/13	45511	65903	2013 St. SO Official	65.00	
		10125	Keith Hill		65.00
11/26/13	45512	65903	2013 St. SO Official	60.00	
		10125	John McCormick		60.00
11/26/13	45513	65903	2013 St. SO Official	60.00	
		10125	Gary Emberton		60.00
11/26/13	45514	65903	2013 St. SO Official	60.00	
		10125	Kevin Avery		60.00
11/26/13	45515	65903	2013 St. SO Official	60.00	
		10125	Greg Frey		60.00
11/26/13	45516	65903	2013 St. SO Official	130.00	
		10125	Anthony Davidson		130.00
11/26/13	45517	65903	2013 St. SO Official	60.00	
		10125	Ryan McCord		60.00
11/26/13	45518	65903	2013 St. SO Official	167.70	
		10125	Stan Sizemore		167.70
11/26/13	45519	65903	2013 St. SO Official	60.00	
		10125	Frank LaBoone		60.00
11/26/13	45520	65903	2013 St. SO Official	60.00	
		10125	David Dickerson		60.00
11/26/13	45521	65903	2013 St. SO Official	60.00	
		10125	Kevin Spahr		60.00
11/26/13	45522	65903	2013 St. SO Official	153.10	
		10125	Bryan Schaefer		153.10
11/26/13	45523	65903	2013 St. SO Official	60.00	
		10125	Perry Wing		60.00
11/26/13	45524	65903	2013 St. SO Official	112.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	William L. Brunner, IV		112.00
11/26/13	45525	65903	2013 St. SO Official	60.00	
		10125	Charles Chrisman		60.00
11/26/13	45526	65903	2013 St. SO Official	60.00	
		10125	Shawn Lyons		60.00
11/26/13	45527	65903	2013 St. SO Official	60.00	
		10125	Donald Galito		60.00
11/26/13	45528	65903	2013 St. SO Official	111.80	
		10125	Robin Joska		111.80
11/26/13	45529	65903	2013 St. SO Official	60.00	
		10125	Bob Glenn		60.00
11/26/13	45530	65903	2013 St. SO Official	60.00	
		10125	Randall Chapman		60.00
11/26/13	45531	65903	2013 St. SO Official	131.40	
		10125	James Roll		131.40
11/26/13	45532	65903	2013 St. SO Official	120.00	
		10125	Harris Agisilaou		120.00
11/26/13	45533	65918	2013 Semi St. SO Shares (Boys)	1,084.16	
		10125	Estill County High School		1,084.16
11/26/13	45534	65918	2013 Semi St. SO Shares (Boys)	542.08	
		65907	2013 Semi St. SO Travel (Boys)	470.00	
		10125	Johnson Central HS		1,012.08
11/26/13	45535	65918	2013 Semi St. SO Shares (Boys)	847.26	
		65907	2013 Semi St. SO Travel (Boys)	1,300.00	
		10125	Henderson County HS		2,147.26
11/26/13	45536	65918	2013 Semi St. SO Shares (Boys)	423.63	
		10125	Owensboro Catholic HS		423.63
11/26/13	45537	65918	2013 Semi St. SO Shares (Boys)	341.32	
		10125	West Jessamine High School		341.32
11/26/13	45538	65918	2013 Semi St. SO Shares (Boys)	170.66	
		65907	2013 Semi St. SO Travel (Boys)	430.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Highlands HS		600.66
11/26/13	45539	65918	2013 Semi St. SO Shares (Boys)	1,543.96	
		10125	Bishop Brossart HS		1,543.96
11/26/13	45540	65918	2013 Semi St. SO Shares (Boys)	752.50	
		65907	2013 Semi St. SO Travel (Boys)	500.00	
		10125	Ashland Blazer High School		1,252.50
11/26/13	45541	65918	2013 Semi St. SO Shares (Boys)	376.25	
		10125	Corbin HS		376.25
11/26/13	45542	65918	2013 Semi St. SO Shares (Boys)	959.32	
		10125	Fern Creek High School		959.32
11/26/13	45543	65918	2013 Semi St. SO Shares (Boys)	479.66	
		65907	2013 Semi St. SO Travel (Boys)	1,200.00	
		10125	Trinity HS (Louisville)		1,679.66
11/26/13	45544	65918	2013 Semi St. SO Shares (Boys)	1,151.12	
		65907	2013 Semi St. SO Travel (Boys)	380.00	
		10125	North Oldham High School		1,531.12
11/26/13	45545	65918	2013 Semi St. SO Shares (Boys)	589.56	
		10125	Central Hardin HS		589.56
11/26/13	45546	65918	2013 Semi St. SO Shares (Boys)	993.60	
		65907	2013 Semi St. SO Travel (Boys)	1,120.00	
		10125	Bowling Green HS		2,113.60
11/26/13	45547	65918	2013 Semi St. SO Shares (Boys)	496.80	
		10125	Graves County HS		496.80
11/26/13	45548	65918	2013 Semi St. SO Shares (Girls)	675.80	
		65907	2013 Semi St. SO Travel (Girls)	560.00	
		10125	Bowling Green HS		1,235.80
11/26/13	45549	65918	2013 Semi St. SO Shares (Girls)	337.90	
		10125	Marshall County High School		337.90
11/26/13	45550	65918	2013 Semi St. SO Shares (Girls)	878.62	
		65907	2013 Semi St. SO Travel (Girls)	760.00	
		10125	Oldham County High School		1,638.62

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/26/13	45551	65917	2013 Semi St. SO Shares (Girls)	439.31	
		10125	Elizabethtown HS		439.31
11/26/13	45552	65918	2013 Semi St. SO Shares (Girls)	324.26	
		10125	Mercy Academy		324.26
11/26/13	45553	65918	2013 Semi St. SO Shares (Girls)	162.13	
		65907	2013 Semi St. SO Travel (Girls)	1,200.00	
		10125	Sacred Heart Academy		1,362.13
11/26/13	45554	65918	2013 Semi St. SO Shares (Girls)	1,033.50	
		10125	Madisonville-North Hopkins HS		1,033.50
11/26/13	45555	65918	2013 Semi St. SO Shares (Girls)	516.75	
		65907	2013 Semi St. SO Travel (Girls)	610.00	
		10125	Owensboro Catholic HS		1,126.75
11/26/13	45556	65918	2013 Semi St. SO Shares (Girls)	693.96	
		65907	2013 Semi St. SO Travel (Girls)	510.00	
		10125	Russell High School		1,203.96
11/26/13	45557	65918	2013 Semi St. SO Shares (Girls)	346.98	
		10125	South Laurel High School		346.98
11/26/13	45558	65918	2013 Semi St. SO Shares (Girls)	694.82	
		10125	West Jessamine High School		694.82
11/26/13	45559	65918	2013 Semi St. SO Shares (Girls)	347.41	
		65907	2013 Semi St. SO Travel (Girls)	1,230.00	
		10125	Notre Dame Academy		1,577.41
11/26/13	45560	65918	2013 Semi St. SO Shares (Girls)	520.50	
		10125	Letcher County Central HS		520.50
11/26/13	45561	65918	2013 Semi St. SO Shares (Girls)	260.25	
		65907	2013 Semi St. SO Travel (Girls)	540.00	
		10125	Lawrence County High School		800.25
11/26/13	45562	65918	2013 Semi St. SO Shares (Girls)	1,282.50	
		10125	Bishop Brossart HS		1,282.50
11/26/13	45563	65918	2013 Semi St. SO	1,141.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Shares (Girls) Tates Creek High School		1,141.25
11/26/13	45564	65708	Inv. #INV3111308 Regional Medallions (7)	20.33	
		65808	Inv. #INV3111308 St. Medallions (5)	20.32	
		65808	Inv. #INV3111308 St. Runner Up Plaque (1)	41.13	
		10125	riherds.com		81.78
11/26/13	45565	10125	VOID		
11/26/13	45565	20000	Invoice: 8905	115.00	
		20000	Invoice: 8906	115.00	
		20000	Invoice: 8907	115.00	
		20000	Invoice: 8909	90.00	
		20000	Invoice: 8911	115.00	
		20000	Invoice: 8912	115.00	
		20000	Invoice: 8913	25.00	
		20000	Invoice: 8914	90.00	
		20000	Invoice: 8915	115.00	
		20000	Invoice: 8916	115.00	
		20000	Invoice: 8917	90.00	
		20000	Invoice: 8919	175.00	
		20000	Invoice: 8920	90.00	
		20000	Invoice: 8921	115.00	
		20000	Invoice: 8922	90.00	
		20000	Invoice: 8923	150.00	
		20000	Invoice: 8924	115.00	
		20000	Invoice: 8925	90.00	
		20000	Invoice: 8926	135.00	
		20000	Invoice: 8927	115.00	
		20000	Invoice: 8929	115.00	
		20000	Invoice: 8932	115.00	
		20000	Invoice: 8933	115.00	
		20000	Invoice: 8934	90.00	
		20000	Invoice: 8935	115.00	
		10125	Janet Ball		2,725.00
11/26/13	45567	10125	VOID		
11/26/13	45568	20000	Invoice: 8769	2,500.00	
		10125	Jeff Brock		2,500.00
11/26/13	45569	20000	Invoice: 8893	5,000.00	
		10125	Ronnie Cowan		5,000.00
11/26/13	45570	20000	Invoice: 8708	300.00	
		10125	Don Green		300.00
11/26/13	45571	20000	Invoice: 8768	2,500.00	
		10125	Gary W. Harris		2,500.00
11/26/13	45572	20000	Invoice: 8850	180.00	
		10125	Don Hudson		180.00
11/26/13	45573	20000	Invoice: 8863	200.00	
		20000	Invoice: 8872	300.00	
		10125	Dr. Ross Meloan		500.00
11/26/13	45574	20000	Invoice: 8942	3,000.00	
		10125	Jacque Radus		3,000.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/26/13	45575	20000 10125	Invoice: 8899 Adam Rider	3,650.00	3,650.00
11/26/13	45576	20000 20000 20000 10125	Invoice: 8881 Invoice: 8882 Invoice: 8885 Eldridge Rogers	150.00 150.00 150.00	450.00
11/26/13	45577	20000 20000 10125	Invoice: 8811 Invoice: 8814 Robert Staggs	150.00 150.00	300.00
11/26/13	45578	65909  10125	2013 St. SO Quarter Finals Assessor (Mileage & 4 contests) Dr. Ross Meloan	297.40	297.40
11/26/13	45579	66609  10125	2013 St. VB Officials Evaluator Adam Rider	100.00	100.00
11/26/13	45580	65915  10125	2013 St. SO Play by Play Thomas Mims	200.00	200.00
11/26/13	45581	65915  10125	2013 St. SO Play by Play Dick Simpson	300.00	300.00
11/26/13	45582	65915 10125	2013 St. SO Analyst Michael Lippert	600.00	600.00
11/26/13	45583	65915  10125	2013 St. SO Play by Play Gary Ball	100.00	100.00
11/26/13	45584	66615  10125	2013 St. VB Play by Play Scott Thompson	700.00	700.00
11/26/13	45585	66615 10125	2013 St. VB Analyst Kathleen DeBoer	700.00	700.00
11/26/13	45586	56300  10125	2013 WR Advisory Committee Mtg. (Mileage & Meal) Aaron Riordan	70.80	70.80
11/26/13	45587	56300  10125	2013 WR Advisory Committee Mtg. (Mileage & Meal) Alan Martin	68.00	68.00
11/26/13	45588	56300  10125	2013 WR Advisory Committee Mtg. (Mileage & Meal) Tim Ruschell	57.50	57.50
11/26/13	45589	56300  10125	2013 WR Advisory Committee Mtg. (Mileage & Meal) Jim Shaw	76.40	76.40
11/26/13	45590	56300	2013 WR Advisory Committee Mtg. (Mileage & Meal)	89.70	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robert Davis		89.70
11/26/13	45591	56300	2013 WR Advisory Committee Mtg. (Mileage & Meal)	63.80	
		10125	Chris Shaw		63.80
11/26/13	45592	56300	2013 WR Advisory Committee Mtg. (Mileage & Meal)	195.40	
		10125	R. B. Mays		195.40
12/3/13	45593	24300	2013 St. FB Start Up Money	33,000.00	
		10125	PNC Bank		33,000.00
12/3/13	45594	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
12/3/13	45595	57220	2013 Forcht Bank Scholarship	350.00	
		10125	Western Kentucky University		350.00
12/3/13	45596	56400	10/7 Title IX Visit Prestonsburg (Mileage)	282.16	
		56400	10/8 Title IX Visit Paintsville (Mileage & Meal)	183.00	
		56400	10/16 Title IX Visit Atherton (Mileage & Meal)	253.50	
		56400	10/24 Title IX Visit Livingston (Meals & Hotel)	284.75	
		56400	10/25 Title IX Visit Ballard Memorial (Meals)	198.00	
		56400	10/29 Title IX Visit Louisville Colegiate (Mileage & Meal)	253.50	
		10125	Kathy Johnston		1,454.91
12/3/13	45597	56400	8/28-10/21 Workshop, Visit Prep for Marion Co, Burgin, Harlan, Grant Co, Shleby Co (21 Hrs.)	360.00	
		56400	9/26 Title IX Visit Marion Co. (Meal)	183.00	
		56400	10/1 Title IX Visit Burgin (Mileage & Meal)	231.88	
		56400	10/10 Title IX Visit Harlan (Mileage & Meal)	253.50	
		56400	10/16 Title IX Visit Grant Co. (Mileage & Meal)	196.82	
		10125	Barbara Kok		1,225.20
12/3/13	45598	55000	10/2 Appeal Hearings at KHSAA	75.00	
		55000	10/16 Appeal	75.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55000	Hearings at KHSAA 10/30 Apeal Hearings at KHSAA	75.00	
		10125	Gary W. Lawson		225.00
12/3/13	45599	56100	Inv. #179068 2014 BA PowerPoint	56.83	
		10125	National Federation of State		56.83
12/3/13	45600	56400	10/4-10/22 Title IX Prep for Prestonsburg/Paintsv ille, Atherton, Bishop Brossart, Glasgow/Barren Co (15 Hrs.)	252.00	
		56400	10/1 Title IX Visit Burgin	175.00	
		56400	10/7 Title IX Visit Prestonsburg	175.00	
		56400	10/8 Title IX Visit Paintsville (Mileage)	291.56	
		56400	10/16 Title IX Visit Atherton (Meal)	183.00	
		56400	10/17 Title IX Visit Bishop Brossart (Mileage)	269.94	
		10125	Sharon Tippet		1,346.50
12/3/13	45601	65401	2013 St. XC Chip Timing	2,000.00	
		10125	KTCCCA		2,000.00
12/3/13	45602	65358	Inv. #K3CHS001 St. CH (Champion, Runner Up, 3rd Place, 4th Place)	1,368.50	
		10125	riherds.com		1,368.50
12/3/13	45603	66607	2013 St. VB Team Expenses	2,344.00	
		10125	Reimbursement McCracken County High School		2,344.00
12/3/13	45604	66607	2013 St. VB Team Expenses	1,042.00	
		10125	Reimbursement Henderson County HS		1,042.00
12/3/13	45605	66607	2013 St. VB Team Expenses	1,444.00	
		10125	Reimbursement Apollo High School		1,444.00
12/3/13	45606	66607	2013 St. VB Team Expenses	1,754.00	
		10125	Reimbursement Logan County High School		1,754.00
12/3/13	45607	66607	2013 St. VB Team Expenses	1,644.00	
		10125	Reimbursement Green County High		1,644.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			School		
12/3/13	45608	66607	2013 St. VB Team Expenses	480.00	
		10125	Reimbursement Mercy Academy		480.00
12/3/13	45609	66607	2013 St. VB Team Expenses	320.00	
		10125	Reimbursement Oldham County High School		320.00
12/3/13	45610	66607	2013 St. VB Team Expenses	1,784.00	
		10125	Reimbursement Notre Dame Academy		1,784.00
12/3/13	45611	66607	2013 St. VB Team Expenses	992.00	
		10125	Reimbursement Campbell County High School		992.00
12/3/13	45612	66607	2013 St. VB Team Expenses	1,614.00	
		10125	Reimbursement Henry Clay High School		1,614.00
12/3/13	45613	66607	2013 St. VB Team Expenses	1,574.00	
		10125	Reimbursement Wayne County HS		1,574.00
12/3/13	45614	66607	2013 St. VB Team Expenses	1,584.00	
		10125	Reimbursement Whitley County High School		1,584.00
12/3/13	45615	66607	2013 St. VB Team Expenses	1,594.00	
		10125	Reimbursement Hazard High School		1,594.00
12/3/13	45616	66607	2013 St. VB Team Expenses	1,624.00	
		10125	Reimbursement Allen Central HS		1,624.00
12/3/13	45617	66607	2013 St. VB Team Expenses	1,634.00	
		10125	Reimbursement Raceland Worthington HS		1,634.00
12/3/13	45618	65403	2013 St. XC Chief Referee & Mileage	125.00	
		65409	2013 St. XC Packets & Setup	75.00	
		10125	Doug Allen		200.00
12/3/13	45619	65403	2013 St. XC Chief Marshall	25.00	
		10125	Dan Bertke		25.00



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12/3/13	45620	65403	2013 St. XC Course Marshal	25.00	
		65409	2013 St. XC Packets & Set Up	125.00	
		10125	Barry L. Binkley		150.00
12/3/13	45621	65409	2013 St. XC Meet Director (Mileage, Packets & Set Up)	625.00	
		10125	Gordon Bocock		625.00
12/3/13	45622	65403	2013 St. XC Clerk (Mileage)	50.00	
		10125	Lil Brunson		50.00
12/3/13	45623	65409	2013 St. XC Split Timer	25.00	
		10125	John Butler		25.00
12/3/13	45624	65403	2013 St. XC Awards Steward	25.00	
		65403	2013 St. XC Split Timer	25.00	
		10125	David Clark		50.00
12/3/13	45625	65403	2013 St. XC Course Marshal	25.00	
		10125	Brian, Crumbo		25.00
12/3/13	45626	65403	2013 St. XC Chief Referee (Mileage)	125.00	
		10125	Roland Dale		125.00
12/3/13	45627	65403	2013 St. XC Course Marshal	25.00	
		10125	Adam Donnelly		25.00
12/3/13	45628	65403	2013 St. XC Course Marshal	25.00	
		10125	John Durbin		25.00
12/3/13	45629	65403	2013 St. XC (Chip Timing/Results, Mileage)	125.00	
		65409	2013 St. XC (Chip Trailer)	100.00	
		10125	David Flaughner		225.00
12/3/13	45630	65403	2013 St. XC Finish Lynx	100.00	
		10125	Adam Friend		100.00
12/3/13	45631	65403	2013 St. XC Course Marshal	25.00	
		10125	Drew Harris		25.00
12/3/13	45632	65403	2013 St. XC Course Marshal & Mileage	50.00	
		10125	Lisa Haynes		50.00
12/3/13	45633	65409	2013 St. XC Packets & Setup	125.00	
		65403	2013 St. XC Pad. #3 Referee 7 Mileage	125.00	
		10125	Tim Henderlight		250.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/13	45634	65409	2013 St. XC Team Check In	25.00	
		10125	Stephanie Hisel		25.00
12/3/13	45635	65403	2013 St. XC Chief Starter & Mileage	125.00	
		65409	2013 St. XC Packets & Setup	125.00	
		10125	Craig Hopkins		250.00
12/3/13	45636	65409	2013 St. XC Setup	100.00	
		65403	2013 St. XC Chief Announcer & Mileage	200.00	
		10125	Jim Jarman		300.00
12/3/13	45637	65403	2013 St. XC Asst. Clerk & Starter	25.00	
		10125	Jack Keller		25.00
12/3/13	45638	65409	2013 St. XC Setup & Mileage	125.00	
		65403	2013 St. XC Asst. Meet Director, Packets & Referee	450.00	
		10125	Tim King		575.00
12/3/13	45639	65403	2013 St. XC Finish Line Cord. & Mileage	75.00	
		65409	2013 St. XC Packets & Setup	125.00	
		10125	Barry Knapp		200.00
12/3/13	45640	65403	2013 St. XC Finish Chute	25.00	
		10125	David Lawhorn		25.00
12/3/13	45641	65403	2013 St. XC Asst. Clerk & Starter	25.00	
		10125	James L. McKee		25.00
12/3/13	45642	65403	2013 St. XC Finish Line Caller	25.00	
		10125	Jerry Mohr		25.00
12/3/13	45643	65403	2013 St. XC Chief Clerk & Mileage	125.00	
		10125	Kenneth M. Morton		125.00
12/3/13	45644	65403	2013 St. XC Asst. Clerk & Starter	25.00	
		10125	Frank Newton		25.00
12/3/13	45645	65403	2013 St. XC Course Marshal	25.00	
		10125	Sharon Newton		25.00
12/3/13	45646	65403	2013 St. XC Chief Finish Judge & Mileage	125.00	
		10125	Eddie Olding		125.00
12/3/13	45647	65403	2013 St. XC Finish Line Caller & Mileage	50.00	
		10125	Patty Rouse		50.00
12/3/13	45648	65403	2013 St. XC Chute Worker	25.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Patrick Rowland		25.00
12/3/13	45649	65403	2013 St. XC HYTEK & Mileage	125.00	
		10125	Linda Sarrett		125.00
12/3/13	45650	65403	2013 St. XC Chute Worker	25.00	
		10125	Jonathan Saylor		25.00
12/3/13	45651	65403	2013 St. XC Pad #3 & Mileage	50.00	
		10125	Arthur J. Sciubba		50.00
12/3/13	45652	65403	2013 St. XC HYTEK & Mileage	125.00	
		10125	Leslie Smith		125.00
12/3/13	45653	65403	2013 St. XC Referee & Mileage	125.00	
		65409	2013 Setup	100.00	
		10125	Bob Stacey		225.00
12/3/13	45654	65403	2013 St. XC Chute Worker	25.00	
		10125	Aaron Teegarden		25.00
12/3/13	45655	65409	2013 St. XC Officials Cord., Packets, Setup & Mileage	400.00	
		10125	Ron Wilson		400.00
12/3/13	45656	65403	2013 St. XC Asst. Chief Marshal & Mileage	100.00	
		10125	Terry Yeast		100.00
12/3/13	45657	65403	2013 St. XC Course Marshal	25.00	
		10125	Bill Young		25.00
12/3/13	45658	65403	2013 St. XC Course Marshal	25.00	
		10125	Wayne Burke		25.00
12/3/13	45659	65403	2013 St. XC Course Marshal	25.00	
		10125	Jim Woosley		25.00
12/4/13	45660	24600	November Employees Contribution	1,172.21	
		50300	November Employers Match	5,884.49	
		10125	Ky Retirement Systems		7,056.70
12/10/13	45661	24300	2013 St. CH Start Up Money	13,000.00	
		10125	PNC Bank		13,000.00
12/10/13	45662	65401	Inv. #19575 St. XC Electrician Service	860.92	
		10125	Arrow Electrical Contractors		860.92
12/10/13	45663	52300	Inv. #335011 KED	299.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Event to be Reimbursed Bryant's Rent-All, Inc.		299.50
12/10/13	45664	24800	December 6, 2013 HSA Contributions (Angolia, Cope)	45.00	
		24800	December 6, 2013 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett)	366.14	
		10125	Chard-Snyder		411.14
12/10/13	45665	55700	Inv. #63572 Monthly Admin. FSA/HSA Fee	200.00	
		10125	Chard-Snyder		200.00
12/10/13	45666	65403	2013 St. XC Rooms for Workers	294.88	
		10125	Clarion Hotel		294.88
12/10/13	45667	52100	Monthly Gas Service	835.00	
		10125	Columbia Gas		835.00
12/10/13	45668	66602	Inv. #201311U217071558 34 2013 St. VB Ticket Fee	246.33	
		65902	Inv. #201311U217071558 34 2013 St. SO Boys Quarterfinals Ticket Fee	13.09	
		65902	Inv. #201311U217071558 34 2013 St. SO Boys Semifinals Ticket Fee	29.75	
		65902	Inv. #201311U217071558 34 2013 St. SO Girls Quarterfinals Ticket Fee	20.23	
		65902	Inv. #201311U217071558 34 2013 St. SO Girls Semifinals Ticket Fee	35.70	
		65902	Inv. #201311U217071558 34 2013 St. SO Girls & Boys Final Ticket Fee	27.37	
		10125	Eventbrite, Inc.		372.47
12/10/13	45669	55100	Inv. #11-013330 Tablecloths Cleaning	64.11	
		10125	Hart's Dry Cleaning		64.11
12/10/13	45670	52300	Inv. #4462 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/10/13	45671	52000	Inv. #600948603 Custodial Supplies	200.09	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Hillyard-Kentucky		200.09
12/10/13	45672	52100	Monthly Power Service	1,876.84	
		10125	Kentucky Utilities Co.		1,876.84
12/10/13	45673	65401	2013 St. XC Facility Rental	3,118.00	
		10125	Kentucky Horse Park		3,118.00
12/10/13	45674	24500	12/6/13 Employees Contribution	2,792.38	
		50700	12/6/13 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
12/10/13	45675	52300	Monthly Landfill Charges	48.20	
		10125	LFUCG		48.20
12/10/13	45676	55700	Inv. #177124 Coffee Supplies	50.70	
		10125	Lexington Coffee & Tea Co.		50.70
12/10/13	45677	52100	Monthly Sewer Service	128.69	
		10125	LFUCG		128.69
12/10/13	45678	56100	Inv. #177693 2014 SB Case Book (1100)	3,706.90	
		10125	National Federation of State		3,706.90
12/10/13	45679	56100	Inv. #179677 2014 TR PowerPoint	56.83	
		10125	National Federation of State		56.83
12/10/13	45680	52100	Monthly TV Cable Service	106.21	
		10125	Time Warner Cable		106.21
12/10/13	45681	65602	Inv. #19580 2013 St. FB Shipping	813.48	
		10125	The UPS Store		813.48
12/10/13	45682	65602	Inv. #8V89W1473 2013 St. FB Shipping	40.55	
		10125	United Parcel Service		40.55
12/10/13	45683	66602	Inv. #896 2013 St. VB Live Stats/Game Stats	600.00	
		10125	W.L. Stats, LLC		600.00
12/10/13	45684	52200	Monthly Phone Service	893.20	
		10125	Windstream Communications		893.20
12/10/13	45685	20000	Invoice: 8946	200.00	
		20000	Invoice: 8947	100.00	
		20000	Invoice: 8948	250.00	
		20000	Invoice: 8949	200.00	

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		20000	Invoice: 8950	100.00	
		20000	Invoice: 8951	225.00	
		20000	Invoice: 8953	200.00	
		20000	Invoice: 8954	200.00	
		20000	Invoice: 8955	225.00	
		10125	William R. Armstrong		1,700.00
12/10/13	45686	20000	Invoice: 8928	115.00	
		10125	Janet Ball		115.00
12/10/13	45687	10125	VOID		
12/10/13	45687	20000	Invoice: 8968	200.00	
		20000	Invoice: 8969	550.00	
		20000	Invoice: 8971	485.00	
		20000	Invoice: 8972	535.00	
		20000	Invoice: 8973	400.00	
		20000	Invoice: 8975	420.00	
		20000	Invoice: 8976	250.00	
		20000	Invoice: 8977	400.00	
		20000	Invoice: 8978	200.00	
		20000	Invoice: 8979	490.00	
		20000	Invoice: 8981	400.00	
		20000	Invoice: 8982	535.00	
		20000	Invoice: 8983	150.00	
		20000	Invoice: 8984	460.00	
		20000	Invoice: 8985	200.00	
		20000	Invoice: 8986	400.00	
		20000	Invoice: 8987	490.00	
		20000	Invoice: 8988	260.00	
		20000	Invoice: 8989	400.00	
		20000	Invoice: 8990	465.00	
		20000	Invoice: 8991	525.00	
		20000	Invoice: 8992	530.00	
		20000	Invoice: 8993	300.00	
		20000	Invoice: 8995	545.00	
		20000	Invoice: 8996	400.00	
		20000	Invoice: 8997	350.00	
		10125	Larry Brown		10,340.00
12/10/13	45689	10125	VOID		
12/10/13	45690	20000	Invoice: 8720	150.00	
		10125	Bob Hall		150.00
12/10/13	45691	20000	Invoice: 9001	250.00	
		20000	Invoice: 9002	250.00	
		20000	Invoice: 9004	250.00	
		20000	Invoice: 9005	250.00	
		20000	Invoice: 9006	250.00	
		20000	Invoice: 9008	250.00	
		20000	Invoice: 9009	250.00	
		20000	Invoice: 9010	250.00	
		20000	Invoice: 9011	300.00	
		20000	Invoice: 9012	300.00	
		10125	William Haynes		2,600.00
12/10/13	45692	20000	Invoice: 8962	300.00	
		20000	Invoice: 8964	320.00	
		20000	Invoice: 8965	320.00	
		20000	Invoice: 8966	80.00	
		20000	Invoice: 8967	100.00	
		10125	George Huffman		1,120.00
12/10/13	45693	10125	VOID		
12/10/13	45693	20000	Invoice: 9015	212.50	

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		20000	Invoice: 9017	212.50	
		20000	Invoice: 9019	212.50	
		20000	Invoice: 9020	212.50	
		20000	Invoice: 9021	212.50	
		20000	Invoice: 9022	212.50	
		20000	Invoice: 9023	212.50	
		20000	Invoice: 9024	212.50	
		20000	Invoice: 9025	212.50	
		20000	Invoice: 9026	212.50	
		20000	Invoice: 9027	212.50	
		20000	Invoice: 9028	212.50	
		20000	Invoice: 9029	212.50	
		20000	Invoice: 9030	212.50	
		20000	Invoice: 9031	212.50	
		20000	Invoice: 9032	3,250.00	
		10125	Burney Jenkins		6,437.50
12/10/13	45695	20000	Invoice: 9045	140.00	
		10125	Larry V. Mann		140.00
12/10/13	45696	20000	Invoice: 8836	200.00	
		10125	Mae Deane Torgrimson		200.00
12/13/13	45697	65301	Sound Support/PA System for 2013 St. CH Competition	1,950.00	
		10125	David Best		1,950.00
12/17/13	45698	54100	10/30-11/16 VB/SO/XC, Ashland, Louisville,FB (JT)	234.31	
		54100	11/1-11/12 SO/XC, Penske So/XC (MB)	111.65	
		54100	11/10-11/11 VB, Penske VB (BC)	99.00	
		54100	10/28-11/10 Madison Southern, VB, AD HOF, KJGA Banquet (DB)	149.73	
		54100	10/24-11/9 XC/SO Site Visits, 3rd Reg. Policy Board Mtg., SO/XC Fuel (AP)	130.75	
		54100	Credits		21.76
		10125	Shell Fleet Plus		703.68
12/17/13	45699	54100	10/27-11/21 Marathon, AT&T Data, OnStar Renewa, Delta Air (Winter Mtg.) (JT)	752.25	
		54810	11/14 Photographer Gifts (JT)	141.60	
		54830	11/7-11/13 J2 Fax Service, Voice Pulse (JT)	80.43	
		59000	11/1 Cheddars-Cook Tire Lunch (BC)	45.00	
		54100	11/12 Van Wagner Lunch (BC)	37.00	
		54100	11/21 Hazard Subway (BC)	6.61	
		66602	11/7-11/10 Cardinal HOF, PJ's, Arbie's (VB Workers) (BC)	66.28	
		54100	11/1-11/4 UofL	53.03	

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		65402	Speak to Class, Fuel, FB Officials Banquet (AP) 11/7-11/8 Subway-Workers Lunch, Walmart-Tape XC Packets, Logans-XC Crew Dinner (AP)	238.28	
		65402	11/8 Bonefish-Set Up XC Dinner (AP)	263.79	
		54100	11/7 Lunch Travel for St. VB (DB)	42.48	
		54100	10/26-11/20 District/Region SO, WKEC CO OP Mtg. Eddyville (MB)	98.05	
		65402	11/9 Doughdaddy's/XC (CC)	83.91	
		55400	11/6 Laminating Supplies (MM)	265.99	
		52550	10/27 Screenleap.com (RC)	19.00	
		66602	11/08 Pilot-Batteries for Video Camera for VB (RC)	14.80	
		10125	PNC Bank		2,208.50
12/17/13	45700	10125	VOID		
12/17/13	45701	59000	Registration for 2011 Chevy Traverse (JT)	289.84	
		10125	Fayette County Clerk		289.84
12/17/13	45702	59000	Registration for 2009 Chevy Impala (AP)	146.34	
		10125	Fayette County Clerk		146.34
12/17/13	45703	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
12/17/13	45704	50200	Monthly Health Premium	5,147.45	
		24700	Pay Period Withholdings	214.56	
		10125	Anthem BC & BS		5,362.01
12/17/13	45705	55700	Renew Notary Public Darlene Kozenski	10.00	
		10125	Kentucky State Treasurer		10.00
12/19/13	45706	65607	2013 St. FB Team Expenses	2,272.00	
		10125	Mayfield High School		2,272.00
12/19/13	45707	65607	2013 St. FB Team Expenses	2,432.00	
		10125	Williamsburg High School		2,432.00
12/19/13	45708	65607	2013 St. FB Team Expenses	2,212.00	
		10125	Desales High School		2,212.00



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12/19/13	45709	65607	2013 St. FB Team Expenses	2,612.00	
		10125	Newport Central Catholic H S		2,612.00
12/19/13	45710	65607	2013 St. FB Team Expenses	1,430.00	
		10125	Wayne County HS		1,430.00
12/19/13	45711	65607	2013 St. FB Team Expenses	2,892.00	
		10125	Belfry HS		2,892.00
12/19/13	45712	65607	2013 St. FB Team Expenses	1,250.00	
		10125	Collins High School		1,250.00
12/19/13	45713	65607	2013 St. FB Team Expenses	1,570.00	
		10125	Highlands HS		1,570.00
12/19/13	45714	65607	2013 St. FB Team Expenses	690.00	
		10125	Bowling Green HS		690.00
12/19/13	45715	65607	2013 St. FB Team Expenses	1,130.00	
		10125	Pulaski County High School		1,130.00
12/19/13	45716	65607	2013 St. FB Team Expenses	1,110.00	
		10125	Meade County HS		1,110.00
12/19/13	45717	65607	2013 St. FB Team Expenses	1,350.00	
		10125	Scott County HS		1,350.00
12/19/13	45718	54830	Inv. #4382 Web Streaming Annual Fee	2,495.00	
		10125	EZStream		2,495.00
12/19/13	45719	54100	12/5-12/8 St. FB Reimbursement for Meals	74.00	
		10125	Joe Angola		74.00
12/19/13	45720	54600	2013 St. FB Reimbursement for Mileage & Meals	249.41	
		10125	Jeff Saylor		249.41
12/19/13	45721	56400	9/30-10/31 Title IX Work at KHSAA Office (5.5 Days)	660.00	
		10125	Gary W. Lawson		660.00
12/19/13	45722	56400	10/1 Title IX Visit Beechwood (Mileage & Meals)	294.70	
		56400	10/17 Title IX Visit Bishop Brossart (Mileage & Meal)	223.37	
		56400	10/24 Title IX Visit Livingston Central	425.28	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Mileage, Meals & Motel)		
		56400	10/25 Title IX Visit Ballard Memorial	349.81	
		56400	(Mileage & Meals) 10/29 Title IX Visit Greenwood (Mileage & Meals)	333.36	
		10125	Gary W. Lawson		1,626.52
12/19/13	45723	54830	11/2 & 11/9 FB Bracket Issue (1)	80.00	
		54830	11/13 New Safety Course Module Rollout (1.5)	120.00	
		54830	11/14 New Safety Course Module Rollout (.5)	40.00	
		54830	11/17 New Safety Course Module Rollout (3)	240.00	
		54830	11/18 New Safety Course Module Rollout (2.5)	200.00	
		54830	11/19 New Safety Course Module Rollout (1.5)	120.00	
		54830	11/20 New Safety Course Module Rollout (.5)	40.00	
		54830	11/22 Issue w/Logo Upload Running out of Memory (.5)	40.00	
		54830	11/30 FB Championship Stat Issue (3)	240.00	
		54830	11/4 Student Transfer Appl. Design & Coding (3)	240.00	
		54830	11/20 Student Transfer Appl. Design & Coding (3)	240.00	
		54830	11/21 Student Transfer Appl. Design & Coding (1.5)	120.00	
		54830	11/22 Student Transfer Appl. Design & Coding (1.5)	120.00	
		54830	11/25 Student Transfer Appl. Design & Coding (1.5)	120.00	
		54830	11/26 Student Transfer Appl. Design & Coding (1)	80.00	
		54830	11/26,28,29,30 WordPress Update, cache plugin install, server tuning (17)	1,360.00	
		10125	Frank Riherd		3,400.00
12/19/13	45724	10125	VOID		

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12/19/13	45725	54100	11/20-12/8 WKEC CO OP, SE/EC CO OP, St. FB (Reimbursement for Meals)	98.00	
		10125	Michael Barren		98.00
12/19/13	45726	65609	2013 St. FB Reimbursement for Mileage & Meals	162.70	
		10125	Marsha Day		162.70
12/19/13	45727	54100	7/22-12/8 NKY Board Mtg, NASO, HYPE, Sec. II, St. SO, St. XC, St. FB (Meals)	131.00	
		10125	Angela Passafiume		131.00
12/19/13	45728	55000	11/27 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
12/19/13	45729	52300	Inv. #18901 Replace Lights	648.38	
		10125	Arrow Electrical Contractors		648.38
12/19/13	45730	52400	Inv. #412078 Chargeable Copies (LX2300)	82.00	
		52400	Inv. #412197 Maint. & Chargeable Copies (F6002)	39.62	
		10125	Duplicator Sales & Serv., Inc.		121.62
12/19/13	45731	65602	Inv. #12513 2013 St. FB Rental	1,260.00	
		10125	Kenny's Karts		1,260.00
12/19/13	45732	48604	Overpayment for Gridiron Classic Tickets	40.00	
		10125	Willie Feldhaus		40.00
12/19/13	45733	48604	Overpayment for Gridiron Classic Tickets	240.00	
		10125	Brock Shoulders		240.00
12/19/13	45734	52300	Inv. #4548 De-icing Lots	157.25	
		10125	Stephen Hillenmeyer Landscape Services		157.25
12/19/13	45735	59100	Inv. #60533 Active Ankle Banner	84.00	
		10125	Instant Signs		84.00
12/19/13	45736	55100	Inv. #60534 KHSAAPhoto.org Banner	495.00	
		59100	Inv. #60534 HOTTS, MSU, & ECU Banners	504.00	
		59000	Inv. #60534 KHSCA Banner	168.00	

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		10125	Instant Signs		1,167.00
12/19/13	45737	59000	Inv. #60532 Cook/KNG Banner	508.00	
		59100	Inv. #60532 Rafferty's Banners	508.00	
		65316	Inv. #60532 Houchens Banners	424.00	
		65341	Inv. #60532 Ebonite Banner	84.00	
		10125	Instant Signs		1,524.00
12/20/13	45290V	20000	Invoice: 8692		150.00
		20000	Invoice: 8696		150.00
		10125	Kevin Garris	300.00	
12/20/13	45738	55700	Inv. #0177919 Coffee Supplies	40.60	
		10125	Lexington Coffee & Tea Co.		40.60
12/20/13	45739	66602	Inv. #06311 St. VB Supplies	58.02	
		55700	Inv. #12317 Table for Server Room	36.08	
		52000	Inv. #12945 Custodial Supplies	284.80	
		10125	Lowe's Business Account		378.90
12/20/13	45740	65901	2013 Semifinal & Final St. SO Host Site Rental	10,000.00	
		10125	Paul Lawrence Dunbar H S		10,000.00
12/20/13	45741	52300	Inv. #CEN20202 No Heat Service Call	974.03	
		10125	Perfection Group, Inc.		974.03
12/20/13	45742	65603	2013 St. FB Officials Rooms	1,398.60	
		10125	Ramada Bowling Green		1,398.60
12/20/13	45743	59000	Inv. #INV3120309 Uncommon Ex. Award for Cheer	44.40	
		10125	riherds.com		44.40
12/20/13	45744	65616	Inv. #K3FBS6A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	
		65616	Inv. #K3FBS5A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	
		65616	Inv. #K3FBS4A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	
		65616	Inv. #K3FBS3A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	

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		65616	Inv. #K3FBS2A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	
		65616	Inv. #K3FBS1A00 St. Champ, Runner-Up, Team Champ, Team Runner-Up, MVP	969.70	
		10125	riherds.com		5,818.20
12/20/13	45745	52300	Inv. #21819 Removed Flashing	370.00	
		10125	Tri-State Roofing		370.00
12/20/13	45746	65602	Inv. #8V89W1483 FB Mailing	65.03	
		10125	United Parcel Service		65.03
12/20/13	45747	65603	2013 St. FB Official (Mileage & Meals)	166.50	
		10125	Joseph Ammerman		166.50
12/20/13	45748	65603	2013 St. FB Official (Mileage & Meals)	263.40	
		10125	Donald Starnes		263.40
12/20/13	45749	65603	2013 St. FB Official (Mileage & Meals)	217.90	
		10125	Don Yaden		217.90
12/20/13	45750	65603	2013 St. FB Official (Meals)	115.00	
		10125	Jeremy Enlow		115.00
12/20/13	45751	65603	2013 St. FB Official (Meals)	115.00	
		10125	Scott Moore		115.00
12/20/13	45752	65603	2013 St. FB Official (Mileage & Meals)	173.20	
		10125	Michael Walker		173.20
12/20/13	45753	65603	2013 St. FB Official (Mileage & Meals)	120.30	
		10125	David Huffman		120.30
12/20/13	45754	65103	2013 St. FB Official (Meals)	100.00	
		10125	Terry Wade Flener		100.00
12/20/13	45755	65603	2013 St. FB Official (Mileage & Meals)	165.80	
		10125	Scott Hargitt		165.80
12/20/13	45756	65603	2013 St. FB Official (Mileage & Meals)	117.50	
		10125	Daniel Warren Rogers		117.50
12/20/13	45757	65603	2013 St. FB Official (Meals)	135.00	
		10125	Wayne Keller		135.00
12/20/13	45758	65603	2013 St. FB Official (Meals)	115.00	
		10125	Mitch Saling		115.00

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12/20/13	45759	65603	2013 St. FB Officia (Mileage & Meals)l	252.20	
		10125	Curt Spencer		252.20
12/20/13	45760	65603	2013 St. FB Official (Meals)	115.00	
		10125	Gilbert Hitchcock		115.00
12/20/13	45761	65603	2013 St. FB Official (Mileage & Meals)	200.40	
		10125	Richard D. Dunn		200.40
12/20/13	45762	65603	2013 St. FB Official (Meals)	135.00	
		10125	Keith Henry		135.00
12/20/13	45763	65603	2013 St. FB Official (Mileage & Meals)	382.40	
		10125	Bryan Harris		382.40
12/20/13	45764	65603	2013 St. FB Official (Meals)	115.00	
		10125	Edward Ritchie		115.00
12/20/13	45765	65603	2013 St. FB Official (Mileage & Meals)	288.60	
		10125	Chris Simpson		288.60
12/20/13	45766	65603	2013 St. FB Official (Mileage & Meals)	313.10	
		10125	Cory Clark		313.10
12/20/13	45767	65603	2013 St. FB Official (Meals)	135.00	
		10125	Orvil Renner		135.00
12/20/13	45768	65603	2013 St. FB Official (Mileage & Meals)l	213.70	
		10125	Darren Smith		213.70
12/20/13	45769	65603	2013 St. FB Official (Mileage & Meals)	226.30	
		10125	Chris S. Hoover		226.30
12/20/13	45770	65603	2013 St. FB Official (Mileage & Meals)	290.00	
		10125	Joe Barker		290.00
12/20/13	45771	65603	2013 St. FB Official (Meals)	115.00	
		10125	Michael Neel		115.00
12/20/13	45772	65603	2013 St. FB Official (Mileage & Meals)	225.30	
		10125	Stephen V. Coleman		225.30
12/20/13	45773	65603	2013 St. FB Official (Meals)	115.00	
		10125	David Bloomfield		115.00
12/20/13	45774	65603	2013 St. FB Official (Mileage & Meals)	188.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Steven C. Tompkins		188.20
12/20/13	45775	65603	2013 St. FB Official (Meals)	100.00	
		10125	Roger J. Schmitt		100.00
12/20/13	45776	65603	2013 St. FB Official (Mileage & Meals)	182.60	
		10125	Jimmy O'Brien		182.60
12/20/13	45777	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	54.00	
		10125	Kyle Bennett		54.00
12/20/13	45778	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	71.50	
		10125	Tim Deaton		71.50
12/20/13	45779	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	54.70	
		10125	Jimmy Durham		54.70
12/20/13	45780	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	48.40	
		10125	Todd Gilley		48.40
12/20/13	45781	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	110.00	
		10125	Ozz Jackson		110.00
12/20/13	45782	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	57.50	
		10125	Barry D. Lee		57.50
12/20/13	45783	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	68.00	
		10125	Elizabeth A. Miles		68.00
12/20/13	45784	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	75.00	
		10125	Rita Muratalla		75.00
12/20/13	45785	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	89.00	
		10125	Estill Neace		89.00
12/20/13	45786	56300	12/3/13 Middle School Advisory	157.25	

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		10125	Committee Mtg. (Mileage & Meal) Jeff Riley		157.25
12/20/13	45787	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	61.00	
		10125	Dan Seum, Jr.		61.00
12/20/13	45788	56300	12/3/13 2013 Middle School Advisory Committee Mtg. (Mileage & Meals)	193.40	
		10125	Eleanor Spry		193.40
12/20/13	45789	56300	12/3/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	75.00	
		10125	David Trimble		75.00
12/20/13	45790	56300	12/2/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	26.00	
		10125	Faye Thornton		26.00
12/20/13	45791	56300	12/2/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	68.00	
		10125	Robert Vinegar		68.00
12/20/13	45792	56300	12/2/13 Middle School Advisory Committee Mtg. (Mileage & Meal)	110.00	
		10125	Mark Woodward		110.00
12/20/13	45793	65602	2013 St. FB Chain Crews & Officials Hospitality	400.00	
		10125	SKY Conference		400.00
12/20/13	45794	65602	2013 St. FB Support Services	250.00	
		10125	Northern KY FB Officials		250.00
12/20/13	45795	65609	2013 St. FB (Team Assistance)	250.00	
		10125	Tim Amshoff		250.00
12/20/13	45796	65609	2013 St. FB (Banker)	300.00	
		10125	Maurie Bedwell		300.00
12/20/13	45797	65601	2013 St. FB (Facility Coord.)	300.00	
		10125	Craig Biggs		300.00
12/20/13	45798	65609	2013 St. FB (Team Host)	340.00	
		10125	Fred Brown		340.00
12/20/13	45799	65609	2013 St. FB (Team	250.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Assistant) Glenn Brown		250.00
12/20/13	45800	65609	2013 St. FB (Press Box)	300.00	
		10125	John Campbell		300.00
12/20/13	45801	65609	2013 St. FB (Field Asst.)	280.00	
		10125	Ken Craig		280.00
12/20/13	45802	65609	2013 St. FB (PA Spotter)	220.00	
		10125	Tom Curley		220.00
12/20/13	45803	65609	2013 St. FB (PA)	240.00	
		10125	David Dawson		240.00
12/20/13	45804	65609	2013 St. FB (Officials Video)	240.00	
		10125	Curt Duff		240.00
12/20/13	45805	65601	2013 St. FB (WKU Admin.)	300.00	
		10125	Les Forsythe		300.00
12/20/13	45806	65609	2013 St. FB (PA)	280.00	
		10125	Charles Gazaway		280.00
12/20/13	45807	65609	2013 St. FB (Officials Video)	240.00	
		10125	Randy Gilliam		240.00
12/20/13	45808	65609	2013 St. FB (Press Asst.)	180.00	
		10125	Beth Stice Kidwell		180.00
12/20/13	45809	65609	2013 St. FB (Team Assistance)	180.00	
		10125	Charles Lewis		180.00
12/20/13	45810	65609	2013 St. FB (Pass Gate Supervisor)	400.00	
		10125	Bruce Lynch		400.00
12/20/13	45811	65609	2013 St. FB (Officials Video)	240.00	
		10125	Richard Mattmiller, Jr.		240.00
12/20/13	45812	65609	2013 St. FB (Field Chief)	340.00	
		10125	Frank McGowan		340.00
12/20/13	45813	65609	2013 St. FB (Team Host)	280.00	
		10125	Hugh McReynolds		280.00
12/20/13	45814	65609	2013 St. FB (Timer)	180.00	
		10125	Billy Mills		180.00
12/20/13	45815	65609	2013 St. FB (General Asst.)	100.00	
		10125	Gayle Mills		100.00
12/20/13	45816	65609	2013 St. FB	180.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Video/Audio Controls)		
		10125	Keith Morgan		180.00
12/20/13	45817	65609	2013 St. FB (Ticket Manager & Admin.)	420.00	
		10125	Matt Morrison		420.00
12/20/13	45818	65609	2013 St. FB (Music/Audio)	180.00	
		10125	Nathan Paden		180.00
12/20/13	45819	65609	2013 St. FB (Press Security)	210.00	
		10125	Don Passafiume		210.00
12/20/13	45820	65609	2013 St. FB (Officials Cord.)	260.00	
		10125	Jacque Radus		260.00
12/20/13	45821	65609	2013 St. FB (Field Security)	240.00	
		10125	John Ransdell		240.00
12/20/13	45822	65609	2013 St. FB (Officials Cheif)	240.00	
		10125	Stephen Rey		240.00
12/20/13	45823	65609	2013 St. FB (Video Asst.)	180.00	
		10125	Andy Strain		180.00
12/20/13	45824	65609	2013 St. FB (Banker Asst.)	240.00	
		10125	Donna Ison Tackett		240.00
12/20/13	45825	65609	2013 St. FB (Field Asst.)	240.00	
		10125	James Webb		240.00
12/20/13	45826	65609	2013 St. FB (Officials Video)	180.00	
		10125	Matt Young		180.00
12/20/13	45827	65601	2013 St. FB (Event Chief)	420.00	
		10125	Jeff Younglove		420.00
12/20/13	45828	65403	2013 St. XC Course Marshal	50.00	
		65409	2013 St. XC Set-Up	100.00	
		10125	John Novack		150.00
12/20/13	45829	65403	2013 St. XC Awards Steward	25.00	
		10125	Diane Manning		25.00
12/20/13	45830	65403	2013 St. XC Finish Chute	25.00	
		10125	Kurtis King		25.00
12/23/13	45831	20000	Invoice: 8952	200.00	
		10125	William R. Armstrong		200.00
12/23/13	45832	20000	Invoice: 8930	140.00	
		10125	Janet Ball		140.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/23/13	45833	20000 10125	Invoice: 8994 Larry Brown	485.00	485.00
12/23/13	45834	20000 20000 10125	Invoice: 8938 Invoice: 9085 Randall Curry	3,852.00 1,470.00	5,322.00
12/23/13	45835	20000 10125	Invoice: 8770 Kevin Dalton	1,125.00	1,125.00
12/23/13	45836	20000 10125	Invoice: 9054 Tom Floro	3,125.00	3,125.00
12/23/13	45837	20000 10125	Invoice: 8940 Noel Hargis	1,250.00	1,250.00
12/23/13	45838	20000 20000 10125	Invoice: 9003 Invoice: 9007 William Haynes	250.00 250.00	500.00
12/23/13	45839	20000 10125	Invoice: 9016 Burney Jenkins	212.50	212.50
12/23/13	45840	52200 10125	Monthly Wireless Service AT&T Mobility	722.68	722.68
12/23/13	45841	65311  10125	Girls Basketball Scholarship for Bowling Green/Warren Co. C&VB Ciara Saylor ID#0021896498 Bluegrass Community & Technical College	1,000.00	1,000.00
12/23/13	45842	65702 65802 10125	2013 St. BGF DSL Lines 2013 St. GGF DSL Lines AT&T	48.14 48.15	96.29
12/23/13	45843	24400 10125	December Staff Supplemental Ins. AFLAC	545.66	545.66
12/23/13	45844	52550 55700 55400 55400 10125	Inv. #022777228583 Replacement PSV for Video Camera Inv. #001354118573 Coffee Inv. #203391803453 Toner Inv. #177420792234 DVD Label Supplies Amazon	25.78 21.96 516.00 66.88	630.62
12/23/13	45845	52100 52100 10125	Monthly Fire Service Monthly Water Service Kentucky American Water Co.	85.58 48.60	134.18
12/23/13	45846	65352	Inv. #335507 2013	1,497.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	St. CH Staging Bryant's Rent-All, Inc.		1,497.50
12/23/13	45847	52200	Monthly Reimbursement for Cell Phone	80.00	
		10125	Robert Catron		80.00
12/23/13	45848	54100	Reimbursement for Mileage & Meals (St. FB)	207.95	
		10125	Robert Catron		207.95
12/23/13	45849	65615	Inv. #1371 St. FB Video Expense	3,900.00	
		65216	Inv. #1371 BBK Evnet Filming	100.00	
		10125	First String Media Productions, LLC		4,000.00
12/23/13	45850	54820	2013 St. SO & St. XC Archives/Records	875.00	
		65404	2013 St. XC Photo/Video	375.00	
		65904	2013 St. SO Photo/Video	500.00	
		10125	Matt Goins Photos		1,750.00
12/23/13	45851	54810	Inv. #317691 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
12/23/13	45852	59000	Monthly Vehicle Lease Payment	472.77	
		10125	Huntington National		472.77
12/23/13	45853	65405	Inv. #60600 2013 St. XC Signs	312.00	
		10125	Instant Signs		312.00
12/23/13	45854	65604	Inv. #JOP121013-01 2013 St. FB Photo/Video	537.50	
		54820	Inv. #JOP121013-01 Archives/Records	537.50	
		10125	Jim Osborn photography, LLC		1,075.00
12/23/13	45855	54830	9/23-12/18 Scoreboard Entry (11 Nights)	275.00	
		10125	Alec Jury		275.00
12/23/13	45856	54600	12/16 BOC Mtg. (Mileage & Meals)	187.37	
		10125	Jerry Keepers		187.37
12/23/13	45857	65352	2013 St. CH Workers & Judges (Water & Cups)	316.70	
		10125	Kentucky Horse Park		316.70
12/23/13	45858	65605	Inv. #84121 St. FB Arm Band, Credentials &	2,198.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65205	Parking Passes Inv. #84122	594.00	
		10125	Envelopes for BS16 Kentucky Printing		2,792.00
12/23/13	45859	54810	Inv. 124755	1,610.00	
		10125	Scoreboard Network Clear Channel Broadcasting, Inc.		1,610.00
12/23/13	45860	52600	Inv. #1392783	355.96	
		10125	Monthly Postage Meter Lease M&T Bank		355.96
12/23/13	45861	52600	Inv. 442851 Annual Postage ACH Fee	50.00	
		10125	Neopost USA Inc		50.00
12/23/13	45862	54100	12/13-12/18 Reimbursement for meals (St. CH, Nat. AD Conf.)	138.00	
		10125	Angela Passafiume		138.00
12/23/13	45863	52300	Inv. #CEN8669C	933.00	
		10125	Monthly Service Fee Perfection Group, Inc.		933.00
12/23/13	45864	65360	Inv. #231 St. CH	500.00	
		10125	Video Fee PrepSpin.com		500.00
12/23/13	45865	65615	Inv. #244 St. FB	1,200.00	
		10125	Video Fee PrepSpin.com		1,200.00
12/23/13	45866	52300	Gratuity for Lexington Herald Leader	20.00	
		10125	Delivery Service Brandy Price		20.00
12/23/13	45867	52200	Inv. #745032 Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
12/23/13	45868	65352	2013 St. CH Hospitality	500.00	
		10125	Workers/Judges Rafferty's		500.00
12/23/13	45869	52100	Inv. #514313 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
12/23/13	45870	65354	Inv. #131216 St. CH	375.00	
		54820	Photo/Video Inv. #131216	375.00	
		10125	Archives/Records Tim Webb Photography		750.00
12/23/13	45871	55000	Monthly Information Fees	349.09	
		10125	West Payment		349.09

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Center		
12/23/13	45872	65602	Inv. #8V89W1493 FB Shipping	58.65	
		10125	United Parcel Service		58.65
12/23/13	45873	54600	Reimbursement for 2013 St. FB Mileage & Meals	255.00	
		10125	John Barnes		255.00
12/23/13	45874	54600	Reimbursement for St. FB Mileage & Meals	166.20	
		10125	Dave Weedman		166.20
12/23/13	45875	53100	Inv. #910411 Renewal of Commercial Package	2,530.00	
		53200	Inv. #910411 Renewal of Commercial Package	136.00	
		53600	Inv. #910411 Renewal of Commercial Package	1,833.00	
		10125	Cincinnati Insurance		4,499.00
12/23/13	45876	53100	Inv. #910369 Additional Premium Due for Refund Error on Ky Surcharge for 2012/2013 Policy Term	289.00	
		10125	Powell, Walton, Milward, Inc.		289.00
12/23/13	45877	53100	Inv. #910369 Additional Premium Due for Refund Error on Ky Surcharge for 2012/2013 Policy	289.00	
		10125	Powell-Walton-Milward		289.00
12/23/13	45878	56400	8/27 Title IX Work in KHSAA Office & Mileage	127.20	
		56400	9/24 Title IX work in KHSAA Office & Mileage	127.20	
		56400	9/26 Title IX Visit Heritage Acd. (Mileage & Meal)	309.84	
		56400	Title IX Visit Harlan HS (Mileage & Meal)	277.08	
		56400	9/16 Title IX Visit Grant County (Mileage & meal)	292.20	
		56400	10/22 Title IX Work at KHSAA Office & Mileage	127.20	
		56400	10/24 Title IX Visit Shelby Co. (Mileag & Meal)	373.68	
		56400	10/29 Title IX Visit	278.76	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Greenwood (Mileage & Meal)		
		56400	10/31 Title IX Visit	277.08	
			Buckhorn (Mileage & Meal)		
		56400	11/12 Title IX Visit	204.40	
			Lincoln Co. (Mileage)		
		56400	11/14 Title IX Visit	310.68	
			Walton Verona (Mileage & Meal)		
		56400	11/19 Title IX Visit	241.80	
			East Jessamine (Mileage & Meal)		
		10125	Gordon Bocock		2,947.12
12/23/13	45879	10125	VOID		
12/23/13	45880	56400	11/12 Title IX Visit	216.36	
			Lincoln Co. (Mileage)		
		56400	11/14 Title IX Visit	175.00	
			Walton Verona		
		56400	11/19 Title IX Visit	187.22	
			East Jessamine (Mileage)		
		56400	11/21 Title IX Visit	341.67	
			Bowling Green (Mileage, Meals & Hotel)		
		56400	11/22 Title IX Visit	250.20	
			Warren Central (Mileage)		
		56400	11/26 Title IX Visit	255.84	
			Central Hardin (Mileage)		
		10125	Kathy Johnston		1,426.29
12/23/13	45881	56400	10/31-11/18 Title IX Visit Prep (14 Hrs.)	240.00	
		56400	10/31 Title IX Visit	286.40	
			Buckhorn (Mileage & Meal)		
		56400	11/12 Title IX Visit	324.00	
			Glasgow (Mileage & Meal)		
		56400	11/13 Title IX Visit	205.50	
			Barren Co. (Mileage & Meal)		
		56400	11/20 Title IX Visit	197.00	
			Pikeville (Mileage & Meal)		
		10125	Barbara Kok		1,252.90
12/23/13	45882	56400	11/18-11/19 Title IX Work at KHSAA Office (7 Hrs.)	120.00	
		56400	11/12 Title IX Visit	183.00	
			Glasgow (Meal)		
		56400	11/13 Title IX Visit	299.00	
			Barren Co. (Mileage & Meal)		
		56400	11/20 Title IX Visit	321.84	
			(Mileage & Meal)		
		10125	Sharon Tippet		923.84
12/23/13	45883	65359	2013 St. CH ATC (6.5 Hrs.)	130.00	
		10125	Conrad Gabler		130.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/23/13	45884	65359	2013 St. CH ATC (7 Hrs.)	140.00	
		10125	Shayla Veasley		140.00
12/23/13	45885	65359	2013 St. CH ATC (6.5 Hrs.)	130.00	
		10125	Robert Ullery		130.00
12/23/13	45886	65359	2013 St. CH ATC (7 Hrs.)	140.00	
		10125	Jennifer Werner		140.00
12/23/13	45887	65359	2013 St. CH ATC (7 Hrs.)	140.00	
		10125	Emily Gravelin		140.00
12/23/13	45888	65359	2013 St. CH Security	390.00	
		10125	William M. Brislin		390.00
12/23/13	45889	65359	2013 St. CH Security	390.00	
		10125	Robert Wilson		390.00
12/23/13	45890	65353	2013 St. CH Judge (Travel)	110.00	
		10125	Kris Alderman		110.00
12/23/13	45891	65353	2013 St. CH Judge (Travel)	140.00	
		10125	Kristin Bearden		140.00
12/23/13	45892	65353	2013 St. CH Judge (Travel)	140.00	
		10125	Lindsey Behrendt		140.00
12/23/13	45893	65353	2013 St. CH Judge (Travel)	140.00	
		10125	Wanda Brown		140.00
12/23/13	45894	65353	2013 St. CH Judge (Travel)	145.00	
		10125	Heather Cavitt		145.00
12/23/13	45895	65353	2013 St. CH Judge (Travel) Less own room	107.50	
		10125	Tracy Downs		107.50
12/23/13	45896	65353	2013 St. CH Judge (Travel)	145.00	
		10125	Suzy Edmister		145.00
12/23/13	45897	65353	2013 St. CH Judge (Travel)	110.00	
		10125	Pattie Elliott		110.00
12/23/13	45898	65353	2013 St. CH Judge (Travel)	140.00	
		10125	Brandon Garrett		140.00
12/23/13	45899	20000	Invoice: 8736	100.00	
		10125	Paul B. Lewis		100.00
12/23/13	45900	20000	Invoice: 8866	200.00	
		10125	Dr. Ross Meloan		200.00
12/23/13	45901	20000	Invoice: 8805	2,000.00	



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		10125	James E. Mills		2,000.00
12/23/13	45902	20000 10125	Invoice: 9128 Corky Morse	1,400.00	1,400.00
12/23/13	45903	20000 10125	Invoice: 8815 Robert Staggs	150.00	150.00
12/30/13	45904	65353 10125	2013 St. CH (Mileage) Holly Hance	140.00	140.00
12/30/13	45905	65353 10125	2013 St. CH Judge (Mileage) Hack Hudson	110.00	110.00
12/30/13	45906	65353 10125	2013 St. CH (Mileage) Jeffrey Huffman	140.00	140.00
12/30/13	45907	65353 10125	2013 St. CH (Mileage) Reba Johnson	140.00	140.00
12/30/13	45908	65353 10125	2013 St. CH (Mileage) Allison Justice	110.00	110.00
12/30/13	45909	65353 10125	2013 St. CH (Mileage) Jay Kirk	140.00	140.00
12/30/13	45910	65353 10125	2013 St. CH (Mileage) Judy Lowry	85.00	85.00
12/30/13	45911	65353 10125	2013 St. CH (Mileage) Chris Luttrell	140.00	140.00
12/30/13	45912	65353 10125	2013 St. CH Judges Manager (Mileage)  Jennifer Luttrell	305.00	305.00
12/30/13	45913	65353 10125	2013 St. CH (Mileage) Sarah Maggard	85.00	85.00
12/30/13	45914	65353 10125	2013 St. CH (Mileage) Less own room Bobbi Moiser	47.50	47.50
12/30/13	45915	65353 10125	2013 St. CH Head Judge (Mileage) David Moore	150.00	150.00
12/30/13	45916	65353 10125	2013 St. CH Timer (Mileage) Lucy Moore	140.00	140.00
12/30/13	45917	65353 10125	2013 St. CH (Mileage) Willie S. Noble	85.00	85.00
12/30/13	45918	65353	2013 St. CH	140.00	

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		10125	(Mileage) Sherry Pardue		140.00
12/30/13	45919	65353	2013 St. CH	145.00	
		10125	(Mileage) Sarah Ray		145.00
12/30/13	45920	65353	2013 St. CH	140.00	
		10125	(Mileage) Aileexandria Sandlin		140.00
12/30/13	45921	65353	2013 St. CH	140.00	
		10125	(Mileage) Alicia Terry		140.00
12/30/13	45922	65353	2013 St. CH	140.00	
		10125	(Mileage) Amanda Thompson		140.00
12/30/13	45923	65353	2013 St. CH	140.00	
		10125	(Mileage) Chris Tipton		140.00
12/30/13	45924	65353	2013 St. CH Judge & Check In (Mileage)	135.00	
		10125	Brittany Trame		135.00
12/30/13	45925	65353	2013 St. CH Judge & Check In (Mileage)	135.00	
		10125	Gay Trame		135.00
12/30/13	45926	65353	2013 St. CH	140.00	
		10125	(Mileage) DeWanna Warrix		140.00
12/30/13	45927	65359	2013 St. CH	130.00	
		10125	(Floor/Videos) Jeremy Ison		130.00
12/30/13	45928	65359	2013 St. CH Warm Up	110.00	
		54600	2013 St. CH	67.50	
		10125	(Mileage) Gwen Gibbs		177.50
12/30/13	45929	65359	2013 St. CH Warm Up/Check In	110.00	
		54600	2013 St. CH	157.50	
		10125	(Mileage) Donna Bumps		267.50
12/30/13	45930	65359	2013 St. CH Floor	160.00	
		10125	(Mileage) Fred Brown		160.00
12/30/13	45931	65359	2013 St. CH	160.00	
		10125	Floor/Gate (Mileage) Tim Amshoff		160.00
12/30/13	45932	65359	2013 St. CH Scorer	160.00	
		10125	(Mileage) Maurie Bedwell		160.00
12/30/13	45933	65359	2013 St. CH Gate	140.00	

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		10125	(Mileage) Gerald Brown		140.00
12/30/13	45934	65359	2013 St. CH Gate (Mileage)	140.00	
		10125	Martina Brown		140.00
12/30/13	45935	65359	2013 St. CH Set Up/Event (Mileage)	210.00	
		10125	John Campbell		210.00
12/30/13	45936	65359	2013 St. CH PA (Mileage)	150.00	
		10125	David Dawson		150.00
12/30/13	45937	65359	2013 St. CH Warm Up Room (Mileage)	140.00	
		10125	Phyllis Jenkins		140.00
12/30/13	45938	65359	2013 St. CH Banker (Mileage)	200.00	
		10125	Kathy Johnston		200.00
12/30/13	45939	65359	2013 St. CH Warm Up/Check In (Mileage)	140.00	
		10125	Beth Stice Kidwell		140.00
12/30/13	45940	65359	2013 St. CH Floor (Mileage)	160.00	
		10125	Frank McGowan		160.00
12/30/13	45941	65359	2013 St. CH Floor (Mileage) plus reimbursement for paper	179.72	
		10125	Gayle Mills		179.72
12/30/13	45942	65359	2013 St. CH Ticket Sales	80.00	
		10125	Holly Mills		80.00
12/30/13	45943	65359	2013 St. CH Ticket Sales	110.00	
		10125	Nicole Mitchell		110.00
12/30/13	45944	65359	2013 St. CH Floor (Mileage)	160.00	
		10125	Carole Mullins		160.00
12/30/13	45945	65359	2013 St. CH Warm Up (Mileage)	140.00	
		10125	Virginia Murphy		140.00
12/30/13	45946	65359	2013 St. CH Set Up/Warm Up	210.00	
		10125	Don Passafiume		210.00
12/30/13	45947	65359	2013 St. CH Ticket Sales	110.00	
		10125	Cleta Richardson		110.00
12/30/13	45948	65359	2013 St. CH Concourse	120.00	
		10125	John Stout		120.00

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12/30/13	45949	65359	2013 St. CH Asst. Scorer	130.00	
		10125	Donna Ison Tackett		130.00
12/30/13	45950	24500	12/20/13 Employees Contribution	2,792.38	
		50700	12/20/13 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
12/30/13	45951	24800	December 20, 2013 HSA Contributions(Angolia , Cope)	45.00	
		24800	December 20, 2013 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett)	366.14	
		10125	Chard-Snyder		411.14
12/30/13	45952	24600	December Employees Contribution	1,168.62	
		50300	December Employers Match	5,886.20	
		10125	Ky Retirement Systems		7,054.82
12/30/13	45953	50200	Employer HSA Contribution 2014: Angolia, Bilberry, Catron, Cope, Ison, Mitchell, Tackett	10,500.00	
		10125	Chard-Snyder		10,500.00
12/30/13	45954	65202	Meeting with Region 4 AD's	121.00	
		10125	Holiday Inn University Plaza		121.00
12/31/13	45955	65604	2013 St. FB Photo/Video	465.45	
		65613	2013 St. FB Radio Network	1,675.62	
		54600	2013 St. FB BOC	1,675.62	
		65603	2013 St. FB Officials	6,609.39	
		65604	2013 St. FB Photo/Video	279.27	
		54100	2013 St. FB Admin.	1,954.89	
		10125	Holiday Inn University Plaza		12,660.24
	<b>Total</b>			<b>683,053.69</b>	<b>683,053.69</b>